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# *Town of Nottingham New Hampshire*

# 1998 ANNUAL REPORT









## Jean Bailey Fernald

In the 1950's John T Fernald Sr brought home a fire radio to his wife Jean.

Today, known throughout New England, and possibly farther, Jean Fernald's voice still carries out over that base station from her kitchen table high atop a hill which looks out over the woods and mountains of Pawtuckaway.

Jean Bailey Fernald was born in Rochester NY March 25, 1913. Without having been told, one would believe she is a Nottingham NH native.

John T Fernald Sr and his wife Jean spent many of their years together in Nottingham. Their traditions of community service live on in their family. John Sr was the Town Moderator and Forest Fire Warden for many years. Jean was the nurse at Nottingham Elementary for 16 years, served on the PTA, was a member of the Grange, the Town's Health Officer, charter member and past president of the Rural District Health Council. John Jr is the Deputy Chief of the Nottingham Volunteer Fire Department; and is the Town's Road Agent. Son David has served on the Budget Committee and also on the Fire Department. His wife Barbara was the Town Clerk for many years as well.

Jean is a role model for all of us. She is a gracious friend and generous neighbor. All hours of the day and night for 46 years she has manned the Fire-Rescue radio operations. She knows directions to every back road and woods in Nottingham. She celebrates and considers herself a Grandmother once again each time a new baby is delivered in the care of Nottingham Fire-Rescue.

During her years at Nottingham Elementary she was called "Grammie Jean" by countless many. She graduated from Genesse Hospital School of Nursing as a Registered Nurse. She also received an Associates Degree from Western Reserve University in Cleveland Ohio. Her gentle and caring ways go far beyond her nursing career.

With heartfelt thanks and gracious appreciation  
the 1998 Town of Nottingham Annual Report  
is dedicated to Jean Bailey Fernald.



# *IN MEMORY*

*BENNY DEBUTTS*

One bitterly cold day in January four years ago, I was working at the store when I sensed something moving across the street. When I turned to look Nothing was there. Two seconds later, I caught a movement out of the corner of my eye. This time, I watched. Over snow banks several feet high from Ben's yard came a shovel full of snow – no sight of the shovel or of Ben, just a shovel full of snow every four seconds, fifteen times a minute – for three hours. It was two or three days after the most recent snowfall, but in Ben's words "Its gotta be done – 'nother one commin' tomorrow night." It was said in the store that Ben was the only man alive who would buy a new shovel just to see how long it takes to wear it out. He wore out many of them.

Ben is probably pretty upset right now. He was due a free meal at Newick's on his birthday – May 9<sup>th</sup>.

One day several years ago when I was planning board chairman, the planning board secretary stopped by the store to see me. I introduced her to Ben. He walked over from the coffee corner, shook her hand and said, "You've got to worry about me, too", with that twinkle in his eye.

In recent years, he would have trouble remembering names. He devised a series of nicknames for many of the regulars. He never got a regular wrong. There was Handlebar Hank, Goldilocks, Boatbuilder, Mr. Whiskers, Blabbermouth and several others that are too colorful to put on paper.





I once asked him about the plane crash at Round Pond. He immediately started talking about the plane crash on the Tuttle Farm in the "20's", where the pilot was killed, and the pilot's seat remained stuck up in the tree. Everyone in Nottingham went rushing to the scene with buckets to salvage gas.

He told me stories of being at the bridge in the center of town with a lantern all night long during a flood in the event that the bridge washed out.

Last fall, he needed his yard raked. If you knew Ben, you knew that no one could "do it right." So I went over one morning early and started in. I told him I was stealing his leaves for my compost pile. It seemed to meet with his approval, although I can't be sure. I got the leaves anyway.

When he was at the University, Ben used to drive the Zamboni machine for the hockey team. Skip took him down to the testimonial honoring Charlie Holt, the hockey coach when Ben was there. Bill Bowes, the football coach and Gerry Friel, the basketball coach were also there. Charlie and Bill started talking about how much effort Ben put into keeping the ice and the football turf just so. Gerry interrupted, with a question about how come Ben didn't do the same with the basketball court. "Couldn't get the Zamboni through the door." came the response.

Ben was known by everyone as the "man with the lawn." When Mary stopped in to tell of his passing on Sunday afternoon, she said quite simply that Gramps had "gone to a better place." And to that I would add – only if there is grass to mow, leaves to rake and snow to shovel.

Written by Bill Garnett/May 6, 1998





NOTTINGHAM TOWN REPORT  
DECEMBER 31, 1998

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**ELECTED OFFICIALS  
FOR THE YEAR ENDING DECEMBER 31, 1998**

**SELECTMEN**

Brian M. Hathorn	Term Expires 2001
Judith E. Thibault	Term Expires 1999
Heidi C. Seaverns	Term Expires 2000

**TOWN CLERK**

Jean Eichhorn	Term Expires 2000
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**TAX COLLECTOR**

William Garnett	Term Expires 1999
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**TOWN TREASURER**

Lisa J. Stevens	Term Expires 1999
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**TRUSTEE OF THE TRUST FUNDS**

Bradford Batchelder	Term Expires 1998
Heidi L. Carlson	Term Expires 1999
Thomas E. Fernald	Term Expires 2000

**SUPERVISORS OF THE CHECKLIST**

Laura Clement	Term Expires 2004
Melinda Cadwell (resigned)	Term Expires 2000
Ednah A. Carlson	Term Expires 2002

**MODERATOR**

Frank Winterer	Term Expires 2000
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#### **LIBRARY TRUSTEES**

Lillian Edelmann	Term Expires 2001
Priscilla Johnson	Term Expires 2000
Jacky LeHoullier	Term Expires 1999

#### **CEMETERY TRUSTEES**

Peggy Ramstrom	Term Expires 2001
Joseph Unwin	Term Expires 1999
Webster White	Term Expires 2000

#### **PLANNING BOARD**

Larry Brannaka	Term Expires 1999
Grant Seaverns	Term Expires 1999
Jon Caron	Term Expires 2000
Earle Rourke (Chair)	Term Expires 2000
Andrea Heyn	Term Expires 2001
Ann S. Friend	Term Expires 2001
Brian Hathorn	Selectmen Representative
Kathy Bowse	Alternate

#### **BUDGET COMMITTEE**

Philip Fernald	Term Expires 2001
Fred Howe (Chair)	Term Expires 2001
Judith Doughty	Term Expires 2001
John Gilbert	Term Expires 1999
Robert Gifford	Term Expires 1999
Earle Rourke	Term Expires 1999
Chester Batchelder	Term Expires 2000
Thomas DiNapoli	Term Expires 2000
Carl Olsson	Term Expires 2000
Heidi Seaverns	Selectmen Representative
Peter Rowell	School Bd Representative





## BOARDS AND COMMISSIONS

### ZONING BOARD OF ADJUSTMENT

Beverly Barney  
Paul Franklin  
Joseph McGann (Chair)  
John Peterman  
Earle Rourke                      Alternate

### CONSERVATION COMMISSION

Samuel Demeritt  
Debra Ames Kimball  
Joseph Michael  
Mark West (Chair)  
David Wickliffe



## TOWN DIRECTORY

FIRE/RESCUE DEPARTMENT  
CHIEF GARY CHASE  
PO Box 68  
Nottingham, NH 03290

FIRE AND RESCUE: EMERGENCY 911

FIRE DEPARTMENT BUSINESS: 679-5666

POLICE DEPARTMENT  
CHIEF PHILIP ENGLISH  
PO Box 265  
Nottingham, NH 03290

POLICE: EMERGENCY 911

POLICE DEPARTMENT BUSINESS: 679-1506

Monday through Friday 8:00am to 4:00pm.

SELECTMEN'S OFFICE 679-5022  
PO Box 114  
Nottingham, NH 03290

Monday through Thursday 8:30am to 3:30pm  
Friday 8:30 am to 12:00 Noon

TOWN ADMINISTRATOR  
Keith Trefethen

ROAD AGENT  
John T. Fernald, Jr.

BUILDING INSPECTOR  
Peter Rowell

HEALTH OFFICER  
Peter Rowell

FOREST FIRE WARDEN  
John T. Fernald, Jr.



RECREATION DIRECTOR  
Grace Russell

CIVIL DEFENSE COORDINATOR  
Gary Chase

ANIMAL CONTROL OFFICER  
Tim Witham

HISTORICAL SOCIETY 679-5739  
Duke Delp, President  
PO Box 241  
Nottingham, NH 03290

BLAISDELL MEMORIAL LIBRARY 679-8484  
PO Box 115  
Nottingham, NH 03290

LIBRARY HOURS

Monday	2:00pm to 8:00pm
Tuesday	10:00am to 5:00pm
Wednesday	10:00am to 8:00pm
Thursday	10:00am to 5:00pm
Friday	10:00am to 4:00pm
Saturday	9:00am to 2:00pm

TOWN CLERK 679-9598  
PO Box 114  
Nottingham, NH 03290

Monday and Wednesday 4:00pm to 8:00pm  
Thursday and Saturday 9:00am to 1:00pm  
Tuesday 1:00pm to 5:00pm

TAX COLLECTOR 679-1630  
PO Box 150  
West Nottingham, NH - 03291

Wednesday 7:00 pm to 9:00 pm  
Thursday and Saturday 9:00 am to 12 noon



BUILDING INSPECTOR  
PO Box 114  
Nottingham, NH 03290

679-9597

Monday & Friday BY APPOINTMENT  
Tuesday 8:00 am to 10:00 am & 2:30 pm to 4:30 pm  
Wednesday 1:30 pm to 4:30 pm

RECYCLING CENTER  
PO Box 114  
Nottingham, NH 03290

942-5171

#### HOURS OF OPERATION

##### RECYCLING CENTER

Monday	CLOSED
Tuesday	11:00 am to 7:00 pm
Wednesday	9:00 am to 5:00 pm
Thursday	9:00 am to 5:00 pm
Friday	9:00 am to 5:00 pm
Saturday	9:00 am to 5:00 pm

##### LANDFILL

CLOSED
11am - 7pm
CLOSED
CLOSED
CLOSED
9am - 5pm

PLANNING BOARD  
PO Box 114  
Nottingham, NH 03290

679-9597

Meetings: First and Third Wednesday of the month.  
Secretary: Amy Stanton

ZONING BOARD OF ADJUSTMENT  
PO Box 114  
Nottingham, NH 03290

679-9597

Public Hearings: First Tuesday of the month as needed.  
Secretary: Amy Stanton

OFFICE HOURS: SATURDAY 9:00 am to 1:00 pm

BUDGET COMMITTEE  
PO Box 114  
Nottingham, NH 03290

Meetings posted at the Town Hall.

Secretary: Amy Stanton

RECREATION DEPARTMENT  
PO Box 114  
Nottingham, NH 03290

679-3435



**MINUTES OF THE NOTTINGHAM TOWN MEETING  
MARCH 14, 1998**

The Annual Town Meeting was held at the Nottingham Elementary School on March 14, 1998; and called to order by Moderator, Frank Winterer at 10:10 AM, who read the call to the inhabitants qualified to vote in Town Affairs.

Winterer lead the Pledge of Allegiance and announced the following Supervisors of the Checklist and Ballot Clerks, the Selectmen, Administrative Assistant and Town Clerk.

Winterer issued a public thank-you to Archie Fernald and all the members of the 275th Committee who provided interesting events throughout 1997.

Bradley's Simplified Rules of Procedure, as printed in the Town Report, were reviewed.

Winterer noted to those present that he is personally opposed to reconsidering votes on the same day they are taken. He explained that invoking RSA 40:10 after a final vote would insure that it could not be reconsidered until seven days hence, after proper posting. The designated color for the voter cards for 1997 was lime green.

Motion was made and seconded to allow Keith Trefethen, Administrative Assistant, Gunnar Foss, Police Sgt, and Carrie Pascoe to speak as nonresidents.

VOTED IN THE AFFIRMATIVE BY VOICE VOTE

**ARTICLE 1:** To choose all necessary Town Offices for the year ensuing.

The Following officers were elected:

Selectman	Brian Hathorn	3 Years
Tax Collector	William Garnett	1 Year
Town Treasurer	Lisa J Stevens	1 Year
Supervisor of the Checklist	Laura Clement	6 Years
Trustee of the Trust Fund		3 Years
Library Trustee	Lillian Edelmann	3 Years
Cemetery Trustee	Peg Ramstrom	3 Years
Budget Committee	Philip C. Fernald	3 Years
	J. Fred Howe	3 Years



	Judith Doughty	3 years
Budget Committee	John Gilbert III	1 Year
Planning Board	Ann S. Friend	3 Years
	Andrea Heyn	3 Years
Town Moderator	Frank Winterer	2 Years

**ARTICLE 2:** Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 1 a on Page 8, which now reads:

### III. IMPACT CONTROL

#### A. Commercial/Industrial Zones

##### 1. Commercial Zone

The zone shall extend back five hundred (500') feet from the nearest edge of the right of way, on both sides of the following portions of Route 152 and Route 156: town center from Lot 1, Map 38, inclusive, and Lot 2, Map 37, inclusive, to Lot 23B, Map 42, inclusive, and Lot 17, Map 43, inclusive; also from Lot 50, Map 43, inclusive, and Lot 23, Map 43, inclusive, to Lot 41A, Map 43, inclusive, and Lot 42, Map 43. (Rte. 156 from, the junction of Rtes. 152 & 156 to the Congregational Church both sides).

Commercial use in this area should have the characteristics of the "Center of Town" and blend well with the residential character of a rural New England Town.

##### a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. other uses by special exception

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

### III. IMPACT CONTROL

The Town of Nottingham is zoned residential/agricultural except as



noted herein.

#### A. Commercial/Industrial Zones

##### 1. Commercial Zones (Town Center)

These zones shall extend back five hundred (500') feet from the nearest edge of the right of way, on both sides of the following portions of Route 152 and Route 156: town center from Lot 1, Map 38, inclusive, and Lot 2, Map 37, inclusive, to Lot 23B, Map 42, inclusive, and Lot 17, Map 43, inclusive; also from Lot 50, Map 43, inclusive, and Lot 23, Map 43, inclusive, to Lot 41A, Map 43, inclusive, and Lot 42, Map 43. (Rte. 156 from, the junction of Rtes. 152 & 156 to the Congregational Church both sides).

Commercial use in this area should have the characteristics of the "Center of Town" and blend well with the residential character of a rural New England Town.

##### a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. Houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. other uses by special exception from the Board of Adjustment, utilizing the following special exception criteria:
  - a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
  - b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
  - c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

PASSED BY OVERWHELMING MAJORITY BY BALLOT VOTE

**ARTICLE 3:** Are you in favor of the adoption of Amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:



To amend Article III Section A 2 a on page 9, which now reads:

## 2. Commercial/Industrial Zones

These zones extend one thousand (1000') feet from each side of Route 4 in Nottingham, and only include lots with frontage on Route 4.

### a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. Houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. warehouse/storage facility
10. publishing/printing
11. research and testing lab
12. other uses by special exception

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

## 2. Commercial/Industrial Zones (Route 4)

These zones extend back one thousand (1000') feet from the nearest edge of each side of Route 4 in Nottingham, but only include lots with frontage on Route 4.

### a. Permitted Uses

1. retail/wholesale establishment
2. service facility, including eating and lodging
3. theater/cultural center
4. Houses of worship
5. professional office space
6. government buildings
7. mortuaries
8. educational facilities
9. by special exception from the Board of Adjustment, industrial and other uses, utilizing the following special exception criteria:
  - a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
  - b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and

- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

PASSED BY OVERWHELMING MAJORITY BY BALLOT

**ARTICLE 4:** Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 1 b 6 on Page 9, which now reads:

6. Maximum building height in feet - 34

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

6. Maximum building height in feet - 34

Structure heights above 34 feet may be allowed by special exception from the Board of Adjustment utilizing the following special exception criteria:

- a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

PASSED BY OVERWHELMING MAJORITY BY BALLOT

**ARTICLE 5:** Are you in favor of the adoption of Amendment No. IV as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III Section A 2 b 7 on Page 10, which now reads:

7. Maximum building height in feet - 34

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

7. Maximum building height in feet - 34



Structure heights above 34 feet may be allowed by special exception from the Board of Adjustment utilizing the following special exception criteria:

- a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

PASSED BY OVERWHELMING MAJORITY BY BALLOT

**ARTICLE 6:** Are you in favor of adoption of Amendment No. V as proposed by the Planning Board for the Nottingham Building Code and Zoning Ordinance as follows.

The Planning Board is hereby authorized, pursuant to N.H. RSA 674:43, to review and approve or disapprove site plans for the development or change or expansion of use of tracts for nonresidential uses or for multi-family dwelling units, which are defined as any structure containing more than 2 dwelling units, whether or not such development includes a subdivision or resubdivision of the site.

APPROVED BY THE PLANNING BOARD

PASSED BY OVERWHELMING MAJORITY BY BALLOT

**ARTICLE 7:** Are you in favor of adoption of Amendment No. VI as proposed by petition for the Nottingham Building Code and Zoning Ordinance as follows.

To amend the Impact Control section of the zoning ordinance to add a new subpart stating:

Only the Town of Nottingham or a cooperative in which the town of Nottingham is a member, may own and/or operate a collection facility, transfer station, transshipment facility, compaction facility, landfill, incinerator facility, or other facility for the handling, transfer, treatment, disposal, or other use or desposition of solid waste, refuse, trash, garbage, and/or other putrescible material anywhere in the Town of Nottingham.

APPROVED BY THE PLANNING BOARD

APPROVED BY OVERWHEMING MAJORITY BY BALLOT

**ARTICLE 8:** To see if the town will vote to raise and appropriate the sum of \$1,185,924 which represents the operating budget. Said sum does not include special or individual articles addressed. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

It was moved by Judith Thibault and seconded by Heidi Seaverns to raise and appropriate \$1,185,184.00 to defray the charges for the 1998 fiscal year.

Motion was made by the Town Clerk, Jean Eichhorn, to amend the budget amount to 1,188,174.00 to reflect the purchase of a 4 draw, lateral, 42", locking fireproof file cabinet to hold license plates and other records which must be kept in that manner.

AMENDMENT PASSED BY CARD VOTE

AMENDED BUDGET PASSED BY CARD VOTE

It was moved by William Garnett and seconded by Jon Caron to invoke RSA 40:10.

MOTION PASSED BY CARD VOTE WITH 2 DISSENTING VOTES

**ARTICLE 9:** To see if the town will vote to raise and appropriate the sum of \$80,000 for highway construction/reconstruction on certain sections of McCrillis Road and Mill Pond Road. This is a non-lapsing account per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 1998 fiscal year, whichever occurs earlier. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

It was moved by Heidi Seaverns and seconded by Judith Thibault to raise and appropriate \$80,000 for highway construction on McCrillis and Mill Pond Roads

THE MOTION PASSED UNANIMOUSLY, BY CARD VOTE

**ARTICLE 10:** To see if the town will vote to authorize the Selectmen to enter into year three of a three year agreement with Avitar for the purpose of performing an appraisal update on all property in Nottingham, and to raise and appropriate the sum of \$14,800 in payment for this purpose. Total cost to the town over the three year period will be \$44,400. (Majority Vote Required)



The Selectmen and Budget Committee recommend this appropriation.

Brian Hathorn moved that \$14,800 be raised and appropriated for the final phase of the three year evaluation designed to bring property taxes in line with 100% evaluation. The motion was seconded by Heidi Seaverns.

Discussion of this article included information that the first 2 years are done, that the third year will adjust the first two to the current year, and that the final evaluation will be complete by 4/1/98.

THE MOTION PASSED UNANIMOUSLY, BY CARD VOTE

**ARTICLE 11:** To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation

Heidi Seaverns made the motion to raise and appropriate the sum of \$15,000 to be placed in a capitol reserve fund for a highway truck. The motion was seconded by Judith Thibault.

THE MOTION PASSED UNANIMOUSLY BY CARD VOTE

William Garnett moved to invoke RSA 40:10 on Articles 9,10 and 11. It was seconded by Sandra Jones.

THE MOTION PASSED, BY CARD VOTE

**ARTICLE 12:** To see if the town will vote to raise and appropriate the sum of \$17,562 in support of the following social service agencies in the following amounts:

Rural District Visiting Nurse Assoc.	\$4,698
Lamprey Health Care	\$2,600
Seacoast Mental Health	\$ 500
Seacoast Hospice	\$ 750
Child & Family Services	\$ 800
Richie McFarland Childrens Center	\$ 825
Sexual Assault Support Services	\$ 566
A Safe Place	\$ 300
Rockingham County Community Action	\$2,523
Rockingham County Nutrition	\$ 380
Area Homemakers Aide	\$1,400
Aids Response Seacoast	\$ 500
Seacoast Big Brother/Big Sister	\$1,620
RSVP	\$ 100

## (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

The motion was made by Brian Hathorn to raise and appropriate the sum of \$17,562 for the listed Social Services. The motion was seconded by Judith Thibault.

Ruth Bellitti, spoke for the \$100 requested by RSVP (Retired & Senior Volunteer Program). She explained that the monies provided transportation costs and lunches for senior citizens who volunteered on behalf of Nottingham.

Sandra Jones made a motion to raise the amount allocated to "A Safe Place" to match those for Sexual Assault Support Services, an increase of \$266 to total \$566. The amendment to the motion was passed by card vote.

Sandra Jones moved to amend the amount for Article 12 to \$17,828 to reflect the previous request. The amendment was seconded by Ruth Bellitti.

THE AMENDMENT PASSED BY CARD VOTE  
THE AMENDED ARTICLE PASSED BY CARD VOTE

**ARTICLE 13:** To see if the town will vote to raise and appropriate the sum of \$10,500 for the purchase of a 7yd sander for winter operations of the Highway Department. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

Heidi Seaverns moved and Brian Hathorn seconded the motion to raise and appropriate the sum of \$10,500 for the purchase of a sander.

Charles Brown questioned and was assured that it is a stainless steel sander.

THE MOTION PASSED BY CARD VOTE

**ARTICLE 14:** Are you in favor of changing the term of the tax collector from one year to 3 years, beginning with the term of the tax collector to be elected at next year's regular town meeting? (Majority ballot vote required)

The Selectmen recommend this Article.



Brian Hathorn moved that the term of office for the Tax Collector be changed from one year, to three years, effective at the 1999 election. The motion was seconded by Heidi Seaverns.

PASSED BY WRITTEN BALLOT  
YES,117 NO,14 BLANK,1

At the break for lunch, Fire Chief, Gary Chase spoke of the loss of Carl C. Olsson from the department and posthumously awarded a plaque and his 20 year service pin to his wife, Betty Olsson and members of his family.

**ARTICLE 15:** Are you in favor of changing the term of the town treasurer from one year to 3 years, beginning with the term of the town treasurer to be elected at next year's regular town meeting? (Majority ballot vote required)

The Selectmen recommend this Article.

Heidi Seaverns moved that the term of office for the Town Treasurer be changed from one year, to three years, effective at the 1999 election. The motion was seconded by Brian Hathorn.

PASSED BY WRITTEN BALLOT  
YES,120 NO,12

**ARTICLE 16:** To see if the town will vote to raise and appropriate the sum of \$5,000 for architect fees for design of additional space for the public library. This will be a non-lapsing account per RSA 32:3 VI (d) and 32:7 VI and will not lapse until the additional space has been completed or in five years which ever is less. (Majority Vote Required)

The Library Trustees and Budget Committee recommend this appropriation.

Earle Rourke moved that Articles 16 and 17 be handled after Article 21. His motion was seconded by John Gilbert

THE MOTION TO DELAY WAS DEFEATED BY CARD VOTE  
YES, 53 NO, 58

Article 16 was moved by Library Trustee, Priscilla Johnson and seconded by Librarian, Rhoda Capron.

Margaret Franz asked for clarification. Would these funds for plans be needed if the decision was that the library should occupy space in the old school building. Rhoda Capron said "Yes, this money represents numerous visits to the site and 3 sets of plans."

THE MOTION PASSED BY CARD VOTE

**ARTICLE 17:** To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of providing additional public library space and to raise and appropriate the sum of \$100,000 to be placed in this fund. (Majority Vote Required)

The Library Trustee recommend this appropriation.  
The Budget Committee does not recommend this appropriation.

Priscilla Johnson moved Article 17 and requested \$100,000 to be placed in a Capital Reserve Fund for the purpose of providing additional library space. Jackie Lehoulier, Library Trustee, seconded the motion.

In explanation, Johnson stated the funds were intended to lessen the impact of the library on the taxpayers in a future year and to show good faith on the part of the town in grant applications

There was extensive discussion which culminated in Richard Harmon moving to amend the article to read " the sum of \$50,000" to show committment for grant purposes. This amendment was seconded by Susan Leclair

THE AMENDMENT PASSED BY CARD VOTE  
YES, 57 NO, 45

Earle Rourke moved that the money be raised by a bond when it is needed. Seconded by John Gilbert

THE AMENDMENT WAS DEFEATED  
YES, 54 NO, 65

THE ORIGINAL AMENDED ARTICLE AT \$50,000 WAS DEFEATED BY CARD VOTE

John Gilbert III moved that RSA 40:10 be invoked for Articles 16 & 17. The motion was seconded by Philip Fernald.

THE MOTION PASSED BY CARD VOTE

**ARTICLE 18:** To see if the town will vote to raise and appropriate the sum of \$5,000 for the purchase and installation of a Hot Air Furnace for the Nottingham Fire Station. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

Judith Thibault moved that the town raise and appropriate the sum of \$5000 for a furnace at the fire station. Heidi Seaverns seconded the motion.

THE MOTION PASSED BY CARD VOTE



**ARTICLE 19:** To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of acquiring extrication tools for motor vehicle accidents. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

Judith Thibault moved to raise and appropriate \$20,000 for the purchase of extrication tools for the use of the Fire and Rescue Squad at car accidents. The motion was seconded by Brian Hathorn.

THE MOTION PASSED BY CARD VOTE

**ARTICLE 20:** To see if the town will vote to authorize the Selectmen to enter into a Lease/Purchase Agreement for the purpose of leasing a Police Cruiser, and to raise and appropriate the sum of \$10,516 for the first year of a proposed two year lease. Total costs for the two year period is \$21,032. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

Heidi Seaverns moved to raise and appropriate the sum of \$10,516 for the first year of the lease of a Police Cruiser. Brian Hathorn seconded the motion.

Chief English stated that this vehicle would replace the 1993 cruiser and would be bought out at the end of the lease for \$1.00

THE MOTION PASSED BY CARD VOTE WITH ONLY 2 DISSENTING VOTES

**ARTICLE 21:** To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of upgrading a portion of the Nottingham Community Center for use as Town Hall Office Space. (Majority Vote Required)

The Selectmen and Budget Committee recommend this appropriation.

Brian Hathorn moved to raise and appropriate the amount of \$20,000 to upgrade a portion of the Community Center (old school) for Town Office space.

Discussion dealt with issues like the poor air quality which lead to building the new school. Keith Trefethen explained that a different standard was needed for a small group of adults than for classrooms full of children. He also explained that the section proposed is the newest wing of classrooms.

THE MOTION PASSED BY CARD VOTE  
YES, 53 NO, 42

**ARTICLE 22:** Shall we adopt the provision of RSA 31:95-c to restrict 100% of revenues collected from Ambulance Billing to expenditures for the purpose of Ambulance/Equipment Replacement. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Ambulance/Equipment Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the fund or source of revenue. (Majority ballot vote required)

This Article was moved by Judith Thibault and seconded by Heidi Seaverns.

Discussion raised issues of billing. Townspeople were assured that billing would be sent to insurance companies and not turned on to the recipient of ambulance service if the company refused payment. According to Chief Chase, the Nottingham squad is the only one in the area that has not been billing insurance companies.

MOTION PASSED BY CARD VOTE  
YES, 77 NO, 10

**ARTICLE 23:** To see if the town will approve a Annual Written Notice to all registered voters of Nottingham as to the location, date and time of the Annual Town Meeting. Written notice to be postmarked at least 30 days prior to the Annual Town Election. (This article is by petition)

John Gilbert spoke to his petitioned article and moved that a mailing be made to all voters of the location, date and time of the Annual Town Meeting. The motion was seconded by Donald Bellette.

Sandra Jones moved to amend the article to include the filing dates for town and school district offices. After discussion she removed her amendment.

THE MOTION PASSED BY CARD VOTE  
YES, 39 NO, 35

**ARTICLE 24:** To see if the Town will vote to raise and appropriate the sum of \$15,000 as the balance of the towns share of cost of Constructing the new Smoke Street Bridge. This amount will be added to the remaining balance of the \$40,000 appropriated by Article #13 of the 1997 Town Warrant which created a Non-Lapsing Account per RSA 32:13 VI (d) and 32:7.

The Selectmen and Budget Committee recommend this appropriation.

Heidi Seaverns moved to amend Article 24 downward to \$10,000 from



the posted \$15,000 as the balance of the town's share of the cost of reconstruction of the Smoke St. Bridge. The motion was seconded by Judy Thibault.

THE MOTION PASSED AS AMENDED BY CARD VOTE

Motion was made by Judith Thibault and seconded by Brian Hathorn, to deal with Articles 25, 26, and 27 together.

Paul Auger asked for clarification if the articles could be spoken to separately.

**ARTICLE 25:** To see if the town will vote to accept the following as a public highway.

A certain tract of land situate in the Town of Nottingham, County of Rockingham, State of New Hampshire, off Cooper Hill Road, and being shown as Nielson Road (Parcel A) on a plan entitled "Subdivision Plan Theodore Gladu & Gary Ray, Cooper Hill Road and Nielson Road, Nottingham, New Hampshire, February 12, 1997, Job No. 96161, Scale 1" = 50', said plan to be recorded in Rockingham County Registry of Deeds with said Parcel A to be deeded to the town.

After extensive discussion, in which Paul Auger maintained Neilsen Rd should not be accepted because it has no allotted space for a turnaround; Keith Trefethen stated that prior selectmen had determined that Neilsen is indeed a class 5 public road, and Bradford Batchelder stated that "if the whole area is being deeded now, the town can't own it already and it can't have been a public road", Paul Auger requested that the road not be accepted as a town road because of issues raised and not answered.

THE ARTICLE WAS DEFEATED BY CARD VOTE

**ARTICLE 26:** To see if the town will vote to accept the following as a public highway.

A certain tract of land situate on the Southerly side of Lucas Pond Road in West Nottingham, County of Rockingham and State of New Hampshire, being all the land which lies between the existing right of way of Lucas Pond Road and the right of way lines shown on a plan entitled "Subdivision Plan-property of Raymond G, Plante and Amy J. Plante, 12 Lucas Pond Road, West Nottingham, New Hampshire" by Douglas Wollmar dated May 1, 1997 to be recorded. Under said strip of land along Lucas Pond Road of variable width to be deeded to the town.

The article was moved by Judith Thibault and seconded by Brian Hathorn.

THE MOTION WAS PASSED BY CARD VOTE

**ARTICLE 27:** To see if the town will vote to accept the following as a public highway.

A certain tract of land situate on the westerly side of Ledge Farm Road, so called in Nottingham, Rockingham County, State of New Hampshire, being shown as Parcel A on a certain plan entitled "Subdivision of Lot 3 on Tax Map 59 prepared for David L. and Carol A. Clapp situated in the Town of Nottingham, N.H." dated October 17, 1997 and revised January 8, 1998, prepared by RSL Layout and Design, Inc. said plan to be recorded in the Rockingham Registry of Deeds with said Parcel A to be deeded to the town.

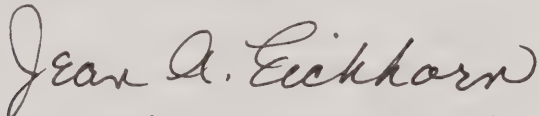
The article was moved by Judith Thibault and seconded by Brian Hathorn.

THE MOTION WAS PASSED BY CARD VOTE

**ARTICLE 28:** To transact any other business which may legally come before this meeting.

None other was brought forward and there was a proper motion and second to adjourn the recess the meeting until the School District Meeting at 10 am on March 21, 1998

Respectfully Submitted,

A handwritten signature in cursive script that reads "Jean A. Eichhorn". The signature is written in dark ink and is positioned above the printed name of the signatory.

Jean A. Eichhorn, Town Clerk



# 1998 APPROPRIATIONS

	Appropriated	Spent
Executive	\$78,340.00	\$77,710.75
E/R/V	\$30,090.00	\$28,589.14
FINANCIAL	\$57,275.00	\$55,795.30
APPRAISAL	\$8,300.00	\$11,872.36
LEGAL	\$40,000.00	\$33,293.49
PERS. ADMIN	\$104,560.00	\$107,544.18
PLANNING/ZONING	\$6,110.00	\$5,632.41
THOB	\$43,500.00	\$42,628.11
CEMETERIES	\$5,000.00	\$5,000.00
INSURANCE	\$48,000.00	\$42,172.80
REG. ASSOC.	\$2,200.00	\$2,140.00
POLICE	\$224,525.00	\$232,521.93
FIRE	\$86,247.00	\$84,885.49
BLDG. INSP.	\$17,400.00	\$22,026.63
HIGHWAY	\$189,956.00	\$186,507.41
SHIM-SEALCOAT	\$70,000.00	\$66,817.90
SWD	\$79,880.00	\$79,929.56
ANIMAL CONTROL	\$3,205.00	\$2,961.80
HEALTH	\$300.00	\$0.00
WELFARE	\$15,300.00	\$7,194.21
RECREATION	\$33,088.00	\$31,984.84
LIBRARY	\$42,348.00	\$42,468.60
PATRIOTIC PURP.	\$400.00	\$0.00
HISTORICAL SOC.	\$1,300.00	\$1,309.59
CONSERVATION	\$850.00	\$770.79
 TOTALS	 \$1,188,174.00	 \$1,171,757.29

# 1998 SPECIAL APPROPRIATIONS

	Appropriated	Spent
SA #9 McCrillis/Mill Pond Rd	\$80,000.00	\$80,000.00
SA #10 3 Year Update	\$14,800.00	\$5,700.00
SA #11 Hyw Capital Reserve	\$15,000.00	\$15,000.00
SA # 12 RDVNA	\$4,698.00	\$4,698.00
SA #12 Lamprey Health Care	\$2,600.00	\$2,600.00
SA #12 Sea. Mental Health	\$500.00	\$500.00
SA #12 Seacoast Hospice	\$750.00	\$750.00
SA #12 Child & Family Svcs.	\$800.00	\$800.00
SA #12 Richie McFarland Ctr.	\$825.00	\$825.00
SA #12 Sexual Assault Svcs.	\$566.00	\$566.00
SA #12 A Safe Place	\$566.00	\$566.00
SA #12 RCCAP	\$2,523.00	\$2,523.00
SA #12 Roc. Cty. Nutrition	\$380.00	\$380.00
SA #12 Area Homemakers	\$1,400.00	\$1,400.00
SA #12 Aids Response	\$500.00	\$500.00
SA #12 Seacoast Big Br/Sis	\$1,620.00	\$1,620.00
SA #12 RSVP	\$100.00	\$100.00
SA #13 Sander	\$10,500.00	\$9,796.93
SA #16 Library Arch. Fees	\$5,000.00	\$0.00
SA #18 Fire Station Furnace	\$5,000.00	\$4,853.00
SA #19 Extrication Tool	\$20,000.00	\$20,000.00
SA #20 Police Cruiser	\$10,516.00	\$10,497.03
SA #21 Office Space	\$20,000.00	\$13,463.71
SA #24 Bridge Engineering	\$10,000.00	\$10,000.00
Totals	\$208,644.00	\$187,138.67



## 1998 REVENUES

	Estimated	Received
Land Use Chg. Tax	\$15,000.00	\$28,202.90
Yield Tax	\$23,000.00	\$21,362.11
Int-Penalties-Taxes	\$85,000.00	\$83,969.63
 MV Permits	 \$350,000.00	 \$370,752.00
Building Permits	\$13,000.00	\$18,073.47
Marr-Boats-Dogs	\$7,500.00	\$7,942.62
 Shared Revenue	 \$20,000.00	 \$61,833.99
Rooms-Meals	\$22,000.00	\$47,404.39
Highway Block Grant	\$80,216.00	\$80,215.92
State/Federal Forrest	\$7,000.00	\$7,890.33
S/D Revenue	\$0.00	\$3,402.25
Cops Grant	\$43,728.00	\$42,904.00
Income from Depts.	\$15,000.00	\$16,703.30
Sale Munc. Property	\$15,000.00	\$15,613.00
Interest on Deposits	\$30,000.00	\$40,312.43
Other	\$60,000.00	\$50,805.10
 Totals	 \$786,444.00	 \$897,387.44
  Smoke Street Bridge	  \$0.00	  \$188,986.03
  Recreation Grants	  \$0.00	  \$17,900.00
Recreation Revolving	\$0.00	\$24,338.93
Recreation Spent		(-\$40648.45)
Recreation Revenue Realized		\$1,590.48

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division  
Concord, NH 03302-0487  
1998 Tax Rate Calculation

Town/City of: NOTTINGHAM

Tax  
Rates

Appropriations	1,396,818
Less: Revenues	962,491
Less: Shared Revenues	13,218
Add: Overlay	23,310
War Service Credits	31,200

Net Town Appropriation	475,619
Special Adjustment	0

Approved Town/City Tax Effort	475,619		2.66
Municipal Tax Rate			

-- School Portion --

Due to Local School	4,594,357
Due to Regional School	0
Less: Shared Revenues	30,046

Net School Appropriation	4,564,311
Special Adjustment	0

Approved School(s) Tax Effort	4,564,311		25.47
School(s) Tax Rate			

-- County Portion --

Due to County	219,372
Less: Shared Revenues	3,609

Net County Appropriation	215,763
Special Adjustment	0

Approved County Tax Effort	215,763		1.20
County Tax Rate			

Combined Tax Rate

Total Property Taxes Assessed	5,255,693		29.33
Less: War Service Credits	(31,200)		
Add: Village District Commitment(s)	0		

Total Property Tax Commitment	5,224,493
-------------------------------	-----------

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
179,191,713	29.33	5,255,693

*Andrea M. Reid*  
10/12/98



LAND USE CODES AND ASSESSMENTS

BUILDING USE CODES AND ASSESSMENTS

CODE	FREQUENCY	ACRES	ASSESSMENTS
RESIDENTIAL (R)	1456	12125.80	58,370,935.00
COMMERCIAL (C)	15	572.73	1,432,300.00
INDUSTRIAL (I)	0	0.00	0.00
MOBIL HOME (M)	0	0.00	0.00
UTIL-ELECT (E)	2	0.00	2,840,827.00
UTIL-GAS (G)	10	81.30	475,800.00
UTIL-OIL (O)	0	0.00	0.00
UTIL-WATER (W)	0	0.00	0.00
NON-TAXABLE (N)	56	5254.44	5,361,300.00
AGRICULTURAL(Q)	0	0.00	0.00
WRONG CODE ( )	0	0.00	0.00
NO USE CODE ( )	0	0.00	0.00
TOTAL	1846	18034.27	68,481,162.00

CODES	FREQUENCY	ASSESSMENTS
RESIDENTIAL (R)	1456	111,886,832.00
COMMERCIAL (C)	19	2,645,449.00
INDUSTRIAL (I)	0	0.00
MOBIL HOME (M)	76	2,180,400.00
UTIL-ELECT (E)	0	0.00
UTIL-GAS (G)	0	0.00
UTIL-OIL (O)	0	0.00
UTIL-WATER (W)	0	0.00
NON-TAXABLE (N)	24	4,430,300.00
AGRICULTURAL(Q)	0	0.00
WRONG CODE ( )	0	0.00
NO USE CODE ( )	0	0.00
TOTAL	1575	121,142,981.00

LAND UNDER CURRENT USE : AT CURRENT USE VALUE 1,114,970.00

LAND NOT UNDER CURRENT USE : AT FULL VALUE 68,481,162.00

TOTAL LAND : COMBINED VALUE 69,596,132.00

TOTAL BUILDING : AT FULL VALUE 121,142,981.00

TOTAL VALUATION BEFORE EXEMPTIONS : LAND AND BUILDING 190,739,113.00

NON-TAXABLE EXEMPTIONS : LAND AND BUILDING 9,791,600.00

TOTAL TAXABLE VALUATION : LAND AND BUILDING 180,947,513.00

EXEMPTIONS OFF ASSESSED VALUE

EXEMPTIONS OFF GROSS TAX

CODE	FREQUENCY	EXEMPTION
ELDERLY-5000 (T)	7	245,000.00
ELDERLY-10000 (U)	4	200,000.00
ELDERLY-15000 (V)	0	0.00
ELDERLY-20000 (X)	9	585,000.00
BLIND (A)	2	30,000.00
CURRENT USE (Z)	0	0.00
OTHER (Y)	2	20,000.00
NOT ISSUED (B)	0	0.00
NOT ISSUED (D)	5	200,000.00
NOT ISSUED (F)	0	0.00
NOT ISSUED (H)	0	0.00
NOT ISSUED (J)	0	0.00
WRONG CODE (I)	0	0.00
TOTAL	29	1,280,000.00
UNAPPLIED VALUATION EXEMPTIONS		3,400.00
NET VALUATION AFTER EXEMPTIONS		179,670,913.00

CODE	FREQUENCY	EXEMPTION
VETERAN (K)	214	21,400.00
HANDICAPPED (L)	0	0.00
VETERAN-SPL (S)	7	9,800.00
OTHER (P)	0	0.00
NOT ISSUED (Q)	0	0.00
NOT ISSUED (M)	0	0.00
NOT ISSUED (T)	0	0.00
WRONG CODE (I)	0	0.00
TOTAL	221	31,200.00
UNAPPLIED EXEMPTIONS		100.00
GROSS TAX BEFORE EXEMPTIONS		5,269,748.90
NET TAX DUE AFTER EXEMPTIONS		5,238,648.90
LATE INVENTORY PENALTY LEVIED		0.00
TOTAL AMOUNT DUE		5,238,648.90
TAX TO COLLECT (ROUNDED)		5,238,644.00



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O.BOX 487  
CONCORD, NH 03302-0487  
(603) 271-3397



1998

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF NOTTINGHAM IN ROCKINGHAM COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Ngide Gaudin  
Buonafina

Selectmen of Nottingham

Date 9/14/98

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O.Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 5 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.

Revised 1998

34



Name of Municipality: Nottingham

MS-1

**UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY**

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL PIPELINE Item 6, Page 2
PSNH		1,410,739	
NH ELECTRIC CO-OP		1,430,088	
<b>TOTAL</b>		2,840,827	

**CURRENT USE REPORT - RSA 79-A**

	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES
FARM LAND	644.59	RECEIVING 20% RECREATION ADJUSTMENT	12,213.64
FOREST LAND	15,422.56	REMOVED FROM CURRENT USE DURING CURRENT YEAR	32.76
UNPRODUCTIVE LAND	111.93	# <input type="text" value="5"/> OF OWNERS GRANTED CURRENT USE	89.29
WET LAND	1499.41	# <input type="text" value="639"/> OF PARCELS IN CURRENT USE	17678.49
<b>TOTAL</b>		....	....

**CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B**

	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR	
UNPRODUCTIVE LAND		# <input type="text"/> OF OWNERS GRANTED CONS. RESTRICTION	
WET LAND		# <input type="text"/> OF PARCELS IN CONSERVATION RESTRICTION	
<b>TOTAL</b>			

**DISCRETIONARY EASEMENTS - RSA 79-C**

# OF ACRES IN DISCRETIONARY EASEMENTS	# OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
....	....	2.
....	....	3.

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	PER RSA 362-A:6,III Amount Apportioned To SCHOOL
19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$ 7890	XXXXXXXXXX
20. Other From MS-4, acct. 3186:	\$	\$
21. Other From MS-4, acct. 3186:	\$	\$
22. Other From MS-4, acct. 3186:	\$	\$

EXCAVATION ACTIVITY TAX PER 72-B:12	MONIES RECEIVED FROM MS-4, PAGE 1	VALUATION OF PIT AREA(S)
23. The amounts listed in this section must not be included in the assessed valuation column on page 2.	\$	\$ 475,800

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
24. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
25. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	7	\$9800
26. Other war service credits	\$50/\$100	214	\$ 21400
27. Other credits (wood, solar, etc)	XXXXXX		\$
28. TOTAL NUMBER AND AMOUNT	XXXXXX	221	\$ 31200

ELDERLY EXEMPTION REPORT						
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR			
AGE	#	AMOUNT	AGE	#	AMOUNT	TOTAL
65 - 74		\$	65 - 74	7	\$ 35000	\$ 245,000
75 - 79		\$	75 - 79	4	\$ 50,000	\$ 200,000
80+	3	\$ 195,000	80+	9	\$ 65,000	\$ 585,000
....	....	....	TOTAL*	20		\$ 1,030,000
(* must agree with amount on page 2, item 10)						



Laconia Office (603) 524-6734  
FAX (603) 524-6071

MEMBERS  
American Institute of Certified  
Public Accountants (AICPA)  
New Hampshire Society of  
Certified Public Accountants  
AICPA Division for CPA Firms—  
Private Companies Practice Section

## INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen  
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 1997, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 1997, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire  
February 26, 1998

P.O. BOX 8 • LACONIA, NEW HAMPSHIRE • 03247



Exhibit A  
**TOWN OF NOTTINGHAM**

**COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS**  
As of December 31, 1997

	<b>Governmental Fund Types</b>		<b>Fiduciary Funds</b>	<b>Account Groups</b>	<b>TOTALS</b>
	<b>General Fund</b>	<b>Special Revenue Funds</b>	<b>Trust and Agency Funds</b>	<b>General Long-Term Debt</b>	<b>Memo Only</b>
<b>ASSETS</b>					
Cash and Cash Equivalents	\$ 135,628	\$ 53,148	\$ 2,091		\$ 190,867
Investments	1,773,478	10,088	84,227		1,867,793
Taxes Receivable	814,098	-	-		814,098
Allowance for Doubtful Accounts	-	-	-		-
Due from Other Governments	-	-	-		-
Due from Other Funds	549	6,592	-		7,141
Other Assets	-	-	-		-
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations				\$ 1,792,870	1,792,870
<b>TOTAL ASSETS</b>	<b>\$ 2,723,753</b>	<b>\$ 69,828</b>	<b>\$ 86,318</b>	<b>\$ 1,792,870</b>	<b>\$ 4,672,769</b>
<b>LIABILITIES</b>					
Accounts Payable	\$ 7,674	\$ -	\$ -		\$ 7,674
Due to Other Governments	-	-	-		-
Due to School District	2,388,578	-	-		2,388,578
Due to Other Funds	6,592	-	549		7,141
Other Current Liabilities	-	-	-		-
Capital Lease Obligations	-		\$ 124,432		124,432
Compensated Absences	-			26,438	26,438
Landfill Closure Costs	-			1,642,000	
<b>TOTAL LIABILITIES</b>	<b>\$ 2,402,844</b>	<b>\$ -</b>	<b>\$ 549</b>	<b>\$ 1,792,870</b>	<b>\$ 2,554,263</b>
<b>FUND EQUITY</b>					
<b>Fund Balance</b>					
<b>Reserved</b>					
Encumbrances	6,522	-	-		6,522
Continuing Appropriation	11,888	-	-		11,888
Endowments	-	-	27,105		27,105
<b>Unreserved</b>					
Designated	-	-	-		-
Undesignated	302,499	69,828	58,664	-	430,991
<b>TOTAL FUND EQUITY</b>	<b>320,909</b>	<b>69,828</b>	<b>85,769</b>	<b>-</b>	<b>476,506</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 2,723,753</b>	<b>\$ 69,828</b>	<b>\$ 86,318</b>	<b>\$ 1,792,870</b>	<b>\$ 3,030,769</b>

## NOTES

BRADLEY'S SIMPLIFIED RULES OF PROCEDURE FOR  
NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. The moderator will insure that the contents of all motions are fully understood.
5. Voting will be by:
  - A. Voter Cards
  - B. Secret Ballot requiring:
    1. The signatures of five (5) registered voters if requested prior to a vote, or
    2. That seven (7) registered voters stand and request a secret ballot after vote.
6. Results of all votes will be announced by the moderator.
7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.
8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer  
Moderator



TOWN OF NOTTINGHAM  
STATE OF NEW HAMPSHIRE

The Polls will be open from 8:00AM to 7:00PM

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vot in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY CENTER IN SAID NOTTINGHAM ON TUESDAY THE 9TH DAY OF MARCH 1999 NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Article #1 thru Article #2 will be acted upon on Tuesday March 9, 1999 at the Nottingham Community Center from 8:00AM to 7:00PM.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section A 2 on Page 20, which now reads:

2. There shall be between the property line and any building, a minimum distance of fifty (50') feet, twenty (20') feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage (03/08/94), in all directions. Special exceptions to this ordinance may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (20') feet be permitted for habitable structures or nonhabitable structures of fifty (50') square feet in area or greater:
  - a) whether the goal set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
  - b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
  - c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

2. There shall be between the property line, water's edge ("reference line" as described in RSA 483-B:4 XVII), and any building, a minimum distance of fifty (50') feet, twenty (20') feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage (03/08/94), in all directions. Special exceptions to this ordinance may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (20') feet be permitted for habitable structures or nonhabitable structures of fifty (50') square feet in area or greater:
- a) whether the goal set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
  - b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
  - c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

APPROVED BY THE PLANNING BOARD

ARTICLE #3 To see if the town will vote to raise and appropriate the sum of Three Hundred and Twenty Thousand Dollars \$320,000.00 for the purpose of remodeling and expanding the Blaisdell Memorial Library. \$320,000 of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue negotiate, sell and deliver said bonds and notes to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (2/3 Ballot Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #4 To see if the town will vote to authorize the selectmen to enter into a three year purchase agreement with Tasker Realty Development, LLC of Northwood, NH for the purpose of purchasing a 33 acre Gravel Pit off of Smoke Street, and to raise and appropriate \$100,000 in payment for this purpose. Total cost to the town over a three year period will be \$415,000. (2/3 ballot vote required) The Selectmen & Budget Committee recommend the appropriation.

ARTICLE #5 To see if the Town will vote to authorize the selectmen to enter into a long term lease/purchase agreement in the amount of \$5,923.10 payable over a term of 7 years at a rate of \$13,703.30 per year to purchase a new front end loader for the highway department and to raise and appropriate the sum of \$16,403.30 for the first years payment which includes \$2,700 paid for an extended warranty for that purpose. (2/3 ballot vote required) Selectmen & Budget Committee recommend this appropriation.

ARTICLE #6 To see if the town will vote to raise and appropriate the sum of \$1,280,812.00 which represents the operating budget. Said sum does not include special or individual articles addressed. (Majority Vote Required) The Selectmen do not recommend this appropriation. The Budget Committee recommends this appropriation.

ARTICLE #7 To see if the town will vote to raise and appropriate the sum of \$66,000 for highway construction and reconstruction on certain sections of Smoke Street. This is a non-lapsing account per RSA 32:3, VI (d) and 32:7, VI and will not lapse until the work is completed or not later than one year after the end of the 1999 fiscal year, whichever occurs earlier. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #8 To see if the town will vote to raise and appropriate the sum of \$14,000 for construction and reconstruction of Smoke Street, and also authorize the withdrawal of \$14,000 from the previously established Smoke Street Road Improvement Fund. This withdrawal will dissolve the fund. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #9 To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #10 To see if the town will vote to raise and appropriate the sum of \$50,000 to begin the removal of incinerator ash from the Nottingham Recycling Center. The existing pile has ash which has been stockpiled for 25 years. Department of Environmental Services Solid Waste Rules require that this ash must be deposited in a Lined Landfill. The requested \$50,000 will begin the process of removal. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #11 To see if the town will vote to raise and appropriate the sum of \$10,000 for the purpose of replacing hoses and nozzles for the Nottingham Fire Department. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #12 To see if the town will vote to raise and appropriate the sum of \$8,000 for the removal and replacement of the Underground Fuel Oil Tank located at the Nottingham Community Center/Town Office. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.



ARTICLE #13 To see if the town will vote to raise and appropriate the sum of \$17,963 in support of the following social service agencies in the following amounts.

Rural District Visiting Nurse Assoc	\$3,989
Lamprey Health Care	\$2,750
Seacoast Mental Health	\$ 500
Seacoast Hospice	\$ 750
Child & Family Services	\$ 800
Richie McFarland Childrens Center	\$ 825
Sexual Assault Support Services	\$ 566
A Safe Place	\$ 500
Aids Response Seacoast	\$ 500
Seacoast Big Brothers/Big Sisters	\$ 810
RSVP	\$ 100
Rockingham County Community Action	\$4,093
Rockingham County Nutrition	\$ 380
Area Homemakers Aid	\$1,400

(Majority Vote Required)

The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #14 To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Construction of a Fire Department Sub-Station on Route #4 and to raise and appropriate the sum of \$17,067.00 to be placed in this fund. This Capital Reserve Fund will be funded in an equal amount to the money awarded as a result of a settlement agreement in the Mendums Landing Subdivision Case and was set aside for the establishment of a Fire Department Sub-Station on Route #4. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

ARTICLE #15 To see if the town will vote to accept the following as a public highway.

A certain tract of land, situated on Stevens Hill Road, Town of Nottingham, State of New Hampshire Parcel A and B as shown on plan of "One Lot Subdivision of land known as Tax Map 52, Lot 6 owned by Robert E. & Deborah F. Stevens, situated along Stevens Hill Road, Nottingham, New Hampshire" prepared by Knight Hill Land Surveying Services, Inc. Said plan to be recorded in the Rockingham County Registry of Deeds with said Parcel A & Parcel B to be deeded to the town.

ARTICLE #16 To see if the town will vote to accept the following as a public highway.

A certain parcel of land consisting of .0719 acres more or less situate in Nottingham, County of Rockingham, State of New Hampshire shown as Parcel A on plan entitled subdivision prepared for Herbert N. Quigley situated in the Town of Nottingham, N.H. Scale, 1" = 100' dated August 12, 1998 and recorded in the Rockingham County Registry of Deeds with said Parcel A to be deeded to the town.

ARTICLE #17 To see if the town will vote to accept the following as a public highway.

A certain tract of land situated in Nottingham, County of Rockingham, State of New Hampshire shown on a Boundary Adjustment Plan and Subdivision of Elizabeth A. Smith prepared by Orvis/Drew LLC Plan # OD 716. All land within 25 feet of the centerline of Flutter Street and Deerfield Road in the Town of Nottingham, County of Rockingham, State of New Hampshire. Said plan to be recorded at the Rockingham County Registry of Deeds. Under said strip of land along Flutter Street and Deerfield Road of variable width to be deeded to the town.

ARTICLE #18 To see if the town will vote to accept the following as a public highway.

A certain tract of land situate in the Town of Nottingham, County of Rockingham, State of New Hampshire, off Cooper Hill Road and being shown as Nielson Road (Parcel A) on a plan entitled "Subdivision Plan Theodore Gladu & Gary Ray, Cooper Hill Road and Nielson Road, Nottingham New Hampshire, February 12, 1997, Job No. 96161, Scale 1" = 50', said plan to be recorded in Rockingham County Registry of Deeds with said Parcel A to be deeded to the town.

ARTICLE #19 To see if the town will vote to instruct the selectmen to accept the 1995 payment of taxes from Don Lee and return title to the "Lee Farm", located at 229 Mill Pond Road, to Don Lee. (This article by petition.

ARTICLE #20 To see if the town will vote to raise and appropriate the sum of \$3,000 to fund the printing and mailing of a bi-monthly information newsletter that will be sent to all Nottingham households. This Newsletter would be compiled by volunteers and will not include any opinion pieces. (This article by petition) The Budget Committee does not recommend this appropriation.

ARTICLE #21 To Transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS THIS FIFTH DAY OF FEBRUARY IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-NINE.

Judith E. Thibault  
Judith E. Thibault

Heidi C. Seaverns  
Heidi C. Seaverns

Brian M. Hathorn  
Brian M. Hathorn

A TRUE COPY OF WARRANT-----ATTEST

Judith E. Thibault  
Judith E. Thibault

Heidi C. Seaverns  
Heidi C. Seaverns

Brian M. Hathorn  
Brian M. Hathorn



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: NOTTINGHAM

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 99 to December 31, 99

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

### BUDGET COMMITTEE

Please sign in ink.

Carl A. Olsson  
Robert J. Lippard  
Philip C. Lemal  
John C. Deane  
Lady Doughty  
Tom J.

DATE: FEBRUARY 5, 1999

Mike  
Earle Rourke  
Paul Howe  
Chris Stetle  
Wm. O'Connell

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

		1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS		WARR. Prior Year As		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
ACCT. #		ART. # Approved by DRA		Expenditures		RECOMMENDED		NOT RECOMMENDED		
(RSA 32:3,V)				Prior Year						
GENERAL GOVERNMENT										
4130-4139	Executive	6	78340	77711	85186		84686		500	
4140-4149	Election, Reg. & Vital Statistics	6	30090	28589	29010		29010			
4150-4151	Financial Administration	6	57275	55795	58568		58568			
4152	Revaluation of Property	6	8300	11872	9500		9500			
4153	Legal Expense	6	40000	33293	20000		20000			
4155-4159	Personnel Administration	6	104560	107544	132293		132293			
4191-4193	Planning & Zoning	6	6110	5632	6950		6950			
4194	General Government Buildings	6	43500	42628	48299		48299			
4195	Cemeteries	6	5000	5000	5000		5000			
4196	Insurance	6	48000	42173	52000		52000			
4197	Advertising & Regional Assoc.	6	2200	2140	2286		2286			
4199	Other General Government									
PUBLIC SAFETY										
4210-4214	Police	6	224525	232522	251397		251397			
4215-4219	Ambulance									
4220-4229	Fire	6	86247	84885	88452		88452			
4240-4249	Building Inspection	6	17400	22027	35900		35400		500	
4290-4298	Emergency Management									
4299	Other (Including Communications)									
AIRPORT/AVIATION CENTER										
4301-4309	Airport Operations									
HIGHWAYS & STREETS										
4311	Administration	6	189956	186507	208220		204220		4000	
4312	Highways & Streets									
4313	Bridges									

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting							
4319	Other SHIM&SEALCOAT SANITATION	6	70000	66817	70000		70000	
4321	Administration	6	79880	79929	79613		79613	
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		300	0	0		0	
4414	Pest Control	6	3205	2961	3090		3090	
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist.	6	15300	7194	14300		11300	3000
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other							



1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation	6	33088	31984	36018		35518	500
4550-4559	Library	6	*42348	42468	53080		52080	1000
4583	Patriotic Purposes		400	0	0		0	
4589	Other Cultural Purposes	6	1300	1309	300		300	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources	6	850	770	850		850	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	WARR. ART.#	APPROPRIATIONS PRIOR YEAR AS APPROVED BY DRA	ACTUAL EXPENDITURES PRIOR YEAR	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	
Acct.								

OPERATING TRANSFERS OUT cont.								
4915	To Capital Reserve Fund	TRUCK/FIRE	15000	15000	37067		37067	
4916	To Exp.Tr.Fund-except #4917	9/14						
4917	To Health Maintn. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			1203174	1186750	1327379		1317879	9500

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
	9	20,000			
	14	17,067			





1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		15000	28202.90	25000
3180	Resident Taxes				
3185	Timber Taxes		23000	21362.11	20000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		85000	83969.63	85000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		350000	370752	370000
3230	Building Permits		13000	18073.47	18000
3290	Other Licenses, Permits & Fees		7500	7942.62	8000
3311-3319	FROM FEDERAL GOVERNMENT	COPS	43728	42904	47256
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		20000	61833.99	52000
3352	Meals & Rooms Tax Distribution		22000	47404.39	40000
3353	Highway Block Grant		80216	80215.92	78694
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		7000	7890.33	7500
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		15000	20105.55	20000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		15000	15613	15000
3502	Interest on Investments		30000	40312.43	35000
3503-3509	Other		60000	50805.10	87067
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont. XXXXXXXXX XXXXXXXXX XXXXXXXXX					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES XXXXXXXXX XXXXXXXXX XXXXXXXXX					
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			786444	897387.44	908,517

**BUDGET SUMMARY**
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	SELECTMEN SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1327379	1317879
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	282439	282439
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	49963	49963
TOTAL Appropriations Recommended	1659781	1650281
Less: Amount of Estimated Revenues & Credits (from above, column 6)	908517	908517
Estimated Amount of Taxes to be Raised	751264	741764

## NOTES



## NOTES

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	ASSESSED VALUE		
Town Hall, Fire Station, Grange	\$526,300		
Furniture and Equipment	\$135,000		
Vehicles	\$510,000		
Library	\$118,100	Map 1 Lot 26	\$2,800
Furniture and Equipment	\$75,000	Map 1 Lot 37	\$15,300
		Map 1 Lot 84	\$6,400
Police Station	\$12,400	Map 1 Lot 109	\$5,200
Furniture and Equipment	\$73,000	Map 1 Lot 119	\$5,200
Vehicles	\$45,090	Map 1 Lot 138	\$5,600
		Map 5 Lots 2-20-2-27	Current Use
Highway Shed	\$44,700	Map 5 Lot 3	\$17,700
Equipment	\$15,000	Map 5 Lot 7-1	\$31,300
Vehicles	\$343,600	Map 5 Lot 7-2	\$31,700
		Map 5 Lot 7-3	\$35,300
Recycling Center	\$105,600	Map 5 Lot 7-4	\$35,400
Equipment	\$35,000	Map 5 Lot 7-6	\$35,300
		Map 6 Lot 17-5	\$33,300
Community Center	\$830,400	Map 8 Lot 4	\$25,400
		Map 10 Lot 2b	\$53,500
Elementary School	\$2,444,400	Map 10 Lot 11	\$33,800
		Map 12 Lot 5	\$9,400
Cemeteries	\$101,300	Map 17 Lot 32	\$6,000
		Map 20 Lot 3	\$17,400
Town Square	\$21,400	Map 24 Lot 36	\$27,600
		Map 24 Lot 139	\$161,100
Town Beach	\$133,500	Map 25 Lot 3a	\$8,600
		Map 32 Lot 7 & 8	\$10,200
		Map 32 Lot 10	\$5,400
		Map 37 Lot 20	\$18,300
		Map 38 Lot 5	\$34,700
		Map 69 Lot 5	\$23,900
		Map 70 Lot 72	\$18,000
		Camp	\$21,100
		Camp	\$7,600
		Camp	\$18,500
		Mobile Home	\$6,800
		Mobile Home	\$10,700
		Mobile Home	\$16,300
		Mobile Home	\$41,500

**TOTAL ASSESSED VALUE**

**\$6,412,590.00**

## PAYROLL 1998

Keith Trefethen	\$42,000.00	Town Administrator
Philip English	\$41,826.40	Police Chief
Gunnar Foss	\$39,580.52	Police Sergeant
John Fernald, Jr.	\$34,500.00	Road Agent
Robert Buelte	\$33,098.91	Police
Jack Myers	\$29,248.53	Highway
Joel Nicholson	\$28,450.36	Police
Marjorie Carlson	\$27,250.00	Bookkeeper
Brian Spagna	\$25,728.96	Police
Rhoda Capron	\$24,296.00	Librarian
Elizabeth Olsson	\$22,609.60	Police
Alice Murray	\$21,892.50	Recycling Center
Peter E. Rowell	\$19,163.34	Code Enforcement Ofc.
Don Cinfo	\$17,232.42	Recycling Center
Lisa J. Stevens	\$11,369.69	Secretary/Treasurer
Grace Russell	\$10,125.00	Recreation
George Keegan	\$9,487.50	Recycling Center
William Brancheau	\$8,850.00	Maintenance
Frank McPhee	\$8,484.72	Highway/Recycling
William Garnett	\$6,500.00	Tax Collector
George Ellison, Jr.	\$6,460.00	Highway
Pat Vachon	\$5,117.00	Library
Marriah Shields	\$4,959.75	Recreation
Jean Eichhorn	\$4,567.50	Town Clerk
Robert Twombly	\$4,395.00	Highway/Recycling
J.Christopher Call	\$3,972.04	Police
Valerie Hume	\$3,846.98	Secretary/Dpty. Tax Coll
Pamela Twombly	\$3,555.00	Deputy Town Clerk
Amy Stanton	\$3,313.24	Planning/ZBA/Budget Se
Herbert Smith	\$2,910.00	Highway
Kimberly Larkin	\$2,817.00	Recreation
Denise Alenskis	\$2,661.50	Recreation
Judith Thibault	\$2,500.00	Selectman
Heidi Seaverns	\$2,500.00	Selectman
Brian Hathorn	\$2,500.00	Selectman
Amanda Reed	\$1,992.00	Recreation
Jeanna Bush	\$1,987.89	Cleaning
Barry Smith	\$1,935.75	Recreation
Timothy Witham	\$1,920.00	Animal Control
Megan Anderson	\$1,888.13	Recreation



Glenway Fripp Jr.	\$1,833.00	Recreation
Erin Schofield	\$1,563.00	Recreation
Bradford Seymour	\$1,494.00	Recreation
Mark Wefers	\$1,411.00	Police
Jay Starr	\$1,275.00	Maintenance
Mary Irons	\$1,240.00	Library
Kathleen Mandsager	\$1,220.00	Recreation
Denis Hamel	\$1,218.63	Police
Penny Dalton	\$1,134.00	Recreation
Judith Barker	\$1,010.00	Recreation
John Fernald, III	\$985.00	Highway
Robert Gilbert	\$935.00	Highway
Ardell Welch	\$930.00	Recreation
Laurie Houle	\$900.00	Recreation
Ednah Carlson	\$700.00	Supervisor Checklist
Michelle Weaver	\$673.75	Recreation
Lauren Chase-Rowell	\$637.50	Recreation
Karen Morrison	\$610.50	Recreation
Lawrence Rondeau	\$570.00	Highway
Tiffany Montiero	\$566.50	Recreation
Michael McGillen	\$557.52	Police
Daniel Covill	\$531.30	Recreation
Laura Clement	\$523.25	Supervisor Checklist
Carol Page	\$517.00	Recreation
Kathy Lee	\$515.00	Recreation
Peter F. Rowell	\$442.00	Recreation
Sarah Blanchard	\$401.38	Recreation
Theresa Delp	\$325.75	Supervisor Checklist
Frank Winterer	\$300.00	Moderator
Neil Eichhorn	\$289.25	Ballot Clerk
Shirley Glidden	\$281.13	Ballot Clerk
Robert Jones	\$277.88	Ballot Clerk
Mary Crockett	\$250.00	Deputy Treasurer
Rhonda Clark	\$215.00	Recreation
Erin Rivers	\$202.50	Recreation
Thomas Fernald	\$200.00	Trustee Trust Funds
Alice Gilbert	\$196.87	Recreation
Sandra Jones	\$157.63	Ballot Clerk
Christopher Bova	\$153.00	Recreation
Raymond Pardy	\$133.32	Police
Raymond Houle Jr.	\$126.00	Recreation
William Neenan	\$121.20	Police

Lynne Bova	\$120.00	Recreation
Elaine Schmottlach	\$115.00	Library/Ballot Clerk
Eric Perry	\$105.00	Recreation
David Fernald	\$90.00	Highway
Janet D'Eon	\$88.50	Recreation
Patricia Desrosiers	\$87.00	Recreation
Donald Evans	\$82.08	Animal Control
Nancy Smart	\$78.00	Recreation
Sheila Hedley	\$65.00	Recreation
Victoria Beaupre	\$63.00	Recreation
Susan Jackson-Rafter	\$39.00	Ballot Clerk
Caroline Pantier	\$36.00	Library
Margaret Auger	\$34.50	Library
Melinda Cadwell	\$14.00	Supervisor Checklist

TOTAL PAYROLL	\$558,692.67	
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## VENDOR REPORT 1998

3-H STORES	\$51.40
ADVANCED MAINTENANCE PRODUCTS	\$285.81
ADVANCED RECYCLING	\$1,675.26
ADVENTURELORE PROGRAMS	\$2,227.50
AIDS RESPONSE OF THE SEACOAST	\$500.00
ALAN'S GARAGE	\$6,285.55
ALAN'S DIESEL SERVICE, INC.	\$3,884.55
ALLTEX UNIFORM	\$2,155.50
ALSTART	\$680.00
CHRISTINE AMAZEEN	\$25.00
AMERICAN CONTAINER	\$9,809.75
ANTON ENTERPRISES	\$22,136.77
RUSSELL ANDREWS	\$776.12
APPLIED INDUSTRIAL	\$71.99
AQUA SPECIALTIES	\$260.84
AREA HOMEMAKER HOME	\$1,400.00
ART SUPPLIES WHOLESALE	\$146.22
ARROW EQUIPMENT INC	\$249.00
ARTS AUTO PARTS	\$658.86
AT&T	\$87.58
ATLANTIC COMPUTER	\$352.50
ATLANTIC TURNKEY CORP	\$1,426.00
ATLANTIC KEMPO KARATE	\$3,928.16
ATLANTIC LEASING CORP	\$450.04
ATTITASH BEAR PEAK	\$2,045.00
AVITAR ASSOC OF NE	\$17,572.36
AWARD SPECIALISTS	\$38.75
BAILEY DISTRIBUTING CORP	\$2,226.17
BANNERAMA	\$190.00
SANDRA BALBONI	\$509.61
BAR EXCAVATING	\$201,130.06
B-B CHAIN COMPANY	\$61.50
BEN'S UNIFORMS	\$3,617.45
BANM	\$2,123.49
BEN FRANKLIN	\$106.88
RUTH BELLITTI	\$35.40
BELL ATLANTIC	\$10,400.99
BENEFICIAL MORTGAGE CO	\$779.86
MADELINE BELANGER	\$9.63
BERGERON ASSOCIATES	\$1,009.71
BEAR PAW REGIONAL	\$100.00
BLACK BEAR LODGE	\$159.26
BLAISDELL MEMORIAL LIBRARY	\$10,275.00
BLUE CROSS BLUE SHIELD	\$66,824.94
BOBCAT OF NEW HAMPSHIRE	\$2,224.63
BOUND TREE/NORTH AMERICAN	\$1,131.00
BOCA INTERNATIONAL	\$120.00
DIANE BOOTLAND	\$26.48
LYNNE BOVA	\$6.47

BOROFSKY LEWIS AMODEO-VICKERY	\$11,037.03
BOYNTON WALDRON DOLEAC	\$2,236.25
BOUNDARY LINE RESEARCH	\$1,047.00
BRADFORD BUSINESS SYSTEMS	\$239.00
BRENTWOOD MACHINE SALES	\$146.15
WILLIAM BRANCHEAU	\$15.33
BROX INDUSTRIES INC	\$1,978.70
B & S INDUSTRIES	\$657.67
ROBERT W. BUELTE	\$150.05
BUSINESS MANAGEMENT SYSTEMS	\$1,634.00
CADY COMMUNICATIONS	\$2,313.81
AARON CADY	\$160.00
CARPARTS OF EPPING	\$155.08
MARJORIE CARLSON	\$302.48
HEIDI CARLSON	\$740.24
THATCHER CADWELL	\$21.97
CANOBIE LAKE PARK	\$490.00
LES A CARTIER & ASSOC INC	\$450.00
CEDAR WATER VILLAGE	\$2,550.00
CELLUALR ONE	\$837.29
CHILD & FAMILY SERVICES	\$800.00
GARY CHASE	\$921.82
LAUREN CHASE-ROWELL	\$89.00
CHIEF SUPPLY CORPORATION	\$194.34
CHAPPELL TRACTOR EAST LLC	\$110.00
CLS	\$1,157.00
RONDA CLARK	\$14.63
COCHECO VALLEY HUMANE SOCIETY	\$225.00
COASTAL CONCRETE OF NH	\$5,048.00
COASTAL MATERIALS CORP	\$18,098.71
COEH/EXETER HOSPITAL	\$3,033.50
COASTAL LOCK DOCTOR	\$2,197.25
COPYMART	\$135.00
CONCORD MONITOR	\$170.88
COPY CENTER	\$225.00
COPELCO CAPITAL INC	\$4,636.71
CORNERSTONE VETERINARY	\$45.00
CONCEPT DEVELOPMENT CORP	\$130.30
RONALD COBURN	\$13.00
CREATIVE CRAFTS INTL	\$144.33
CTS COMPUTER HARDWARE	\$2,914.00
CUSTOM WELDING & FABRICATION	\$262.50
JAMES & ROSALEE CURRIER	\$450.00
DAIL TRANSPORTATION	\$700.00
DAYTIMER	\$45.94
PENNY DALTON	\$100.33
DANIEL WEBSTER COUNCIL	\$176.00
DEMOULAS SUPERMARKET INC	\$456.10
LORRAINE DEBUTTS	\$222.45
DEMMONS STORE	\$16.50
ERIC DEMBROWSKI	\$30.00



GERTRUDE DINEEN ESTATE	\$3.16	GRAINGER	\$2,662.78
DONBECK SALES	\$10.00	GRATEFUL DYES INC	\$176.04
DONOVAN EQUIPMENT CO INC	\$1,436.31	FRED GRENIER	\$1,000.00
DONOVAN SPRING & EQUIPMENT	\$182.30	GREENWOOD FIRE APPARATUS	\$2,636.43
DOVENMUEHLE MORTGAGE INC	\$1,448.00	GRZELAK & COMPANY PC	\$5,000.00
DOWLING CORPORATION	\$4,853.00	MICHAEL GROOVER	\$39.00
EASTERN PROPANE GAS INC	\$2,875.34	SAMY S. HAFEZ	\$5.56
CARL EDIN	\$847.00	HALEY & ALDRICH INC	\$4,000.00
JEAN EICHHORN	\$4,738.50	R.C.HAZELTON CO INC	\$13,985.45
GEORGE ELLISON, JR	\$3,718.00	HOMESIDE LENDING	\$1,293.00
MILTON ELDRIDGE	\$238.01	HOME DEPOT	\$1,311.82
ELIMINATOR INC	\$2,430.00	HOME QUARTERS	\$76.04
EWS/EMERGENCY VEHICLE SRV	\$678.00	HANCOCK LUMBER	\$1,375.12
EMERGENCY MAGAZINE	\$38.95	HOYT CINEMAS	\$137.50
EMERGENCY MEDICAL SERVICES	\$19.95	HOP SALES & SERVICE	\$3,218.50
EMERGENCY ONE INC	\$30,339.75	HOYLE TANNER & ASSOC INC	\$13,983.32
EMERGENCY MEDICAL PRODUCTS	\$173.70	IAEI	\$80.00
ENGEL & GEARRALD P.A.	\$5,545.79	INFORMATION MANAGEMENT	\$500.00
EPPING FLOWER SHOP	\$180.21	INFORMATION SERVICES INC	\$168.00
EXETER HOSPITAL EMS	\$190.00	INISHMAAN ASSOCIATES	\$515.00
EXETER RENT ALL COMPANY	\$928.95	INTERSTATE EMERGENCY UNIT	\$214.00
HOWARD P. FAIRFIELD INC	\$9,478.71	INT ASN CHIEFS OF POLICE	\$100.00
TREASURER STATE OF NH	\$95.00	IRVING OIL CORP	\$4,580.03
FEDERAL SAVINGS BANK	\$6.92	JAF INDUSTRIES INC	\$5,071.47
THOMAS E. FERNALD	\$300.00	JACQUES PERSONNEL	\$64.49
FERNALD LUMBER INC	\$1,384.93	J&B SALES OF LEE NH	\$42.00
FIRE & RESCUE INSTITUTE	\$81.00	JIM'S SMALL ENGINE REPAIR	\$169.90
FIRE TECH & SAFETY OF NE	\$3,733.98	GEORGE KEEGAN	\$499.91
FIREHOUSE MAGAZINE	\$39.97	K-SERVICES	\$999.00
FIRE CHIEF	\$86.00	MR. & MRS. FRANK KOTCE	\$25.00
FLEET MORTGAGE GROUP INC	\$1,649.00	KUSTRA'S AUTO BODY	\$978.00
FIRE ENGINEERING	\$19.95	LANDMARK TITLE INC	\$11.65
FOX INTERNATIONAL LTD INC	\$28.13	KIM LARKIN	\$103.28
FOSTER'S DAILY DEMOCRAT	\$1,809.10	MICHAEL LAVOIE	\$70.00
FORD MOTOR CREDIT COMPANY	\$10,497.03	LAW ENFORCEMENT	\$88.70
MARGARET FRANZ	\$200.72	LAMPREY HEALTH CARE INC	\$2,600.00
FULLER GARAGE DOOR CO	\$145.00	SUSAN LECLAIR	\$229.74
FUNTOWN-SPLASHTOWN USA	\$465.00	LEXIS LAW PUBLISHING	\$1,102.80
GALL'S INC	\$1,453.69	KATHY LEE	\$96.40
WILLIAM GARNETT	\$4,485.99	LHS ASSOCIATES INC	\$159.80
GILBERT INC	\$745.24	LIARS PARADISE	\$182.61
SCOTT GIBB	\$2,275.21	LIBERTY INTERNATIONAL TRUCKS INC	\$2,821.79
GOPHER SPORT	\$2,663.36	MARTIN, LORD & OSMAN PA	\$30.00
DAVID GOLDING	\$600.00	MARINE RESCUE PRODUCTS INC	\$51.70
MARILYN GOEDECKE	\$79.67	W.D.MATTHEWS MACHINERY CO	\$827.84
W.S. GOODRICH INC.	\$12.00	MCKITTRICK LAW OFFICES	\$75.00
O.R.GOOCH & SON INC	\$2,754.11	MCFARLAND FORD SALES INC	\$136.14
GRANITE BANK	\$125,758.73	MERCHANTS RENT A CAR	\$4,500.00
THE GRAND SUMMIT RESORT	\$298.00	MINOLTA BUSINESS SYS INC	\$2,101.82
GRAPPONE AUTO JUNCTION	\$91.46	MICHIE BUTTERWORTH	\$824.08
GRAPPONE INDUSTRIAL INC	\$2,040.99	MILL POND MAINTENANCE LLC	\$3,500.00

MINUTEMAN PRESS	\$89.34	NORTHWOOD POLICE DEPARTMENT	\$61.67
MOBILECOMM	\$1,025.47	NOTTINGHAM CEMETERY COMM	\$4,810.00
MONADNOCK MOUNTAIN SPRING	\$945.00	NRRA	\$2,210.35
MORTON SALT	\$13,324.08	NRA ACCOUNTING DEPT	\$30.45
THE MORLEY COMPANY	\$2,175.25	JOHN E. O'DONNELL ASSOC	\$1,086.00
REED MURPHY	\$6.74	OFFICEMAX INC	\$3,541.06
BRIAN MUSSER	\$48.04	OFFICE OF STATE PLANNING	\$16.00
MYERS AUTO BODY	\$1,710.00	BETTY OLSSON	\$20.91
MYRON MANUFACTURING CORP	\$199.82	DAVID O'NEAL	\$2,268.00
NATIONAL FIRE APPARATUS RPT	\$21.00	ONESTAR LONG DISTANCE	\$2,901.36
NATIONAL PUBLIC SAFETY	\$90.00	OSCO DRUG	\$587.83
NATIONAL FIRE PROTECTION	\$697.35	OSSIPEE MTN ELECTRONICS	\$2,516.77
NASASP	\$35.00	CAROL PAGE	\$60.00
NEENAH FOUNDRY CO	\$156.00	ERIC PERRY	\$99.00
NEW ENGLAND BUSINESS SYS	\$138.15	PERSONAL DEFENSE	\$105.00
NEW ENGLAND PIPE	\$2,907.28	SETH PETERS	\$4,138.50
NEW ENGLAND PRECAST	\$2,018.08	PHYSIO-CONTROL CORP	\$1,787.50
NEW PIG CORPORATION	\$320.65	PIKE INDUSTRIES	\$104,412.34
NE ASSOC OF FIRE CHIEFS	\$25.00	PITNEY BOWES CREDIT CORP	\$1,276.00
NE ASSN CHIEFS OF POLICE	\$50.00	POLICE	\$30.00
NEW ENGLAND BARRICADE	\$1,665.05	PORTSMOUTH HERALD	\$134.11
NHBOA	\$25.00	PORTSMOUTH PAPER COMPANY	\$134.20
DIANE NEWMAN	\$606.59	POSTMASTER-NOTTINGHAM	\$24.00
NH MUNICIPAL ASSOCIATION	\$1,518.53	POSTMASTER-W. NOTTINGHAM	\$12.00
NH ELECTRIC COOPERATIVE	\$3,254.81	PRINCIPAL RESIDENTIAL	\$1,778.00
NH ASSOC ASSESSING OFFICIALS	\$120.00	PRECISION GLASS CO	\$342.00
NH HYDRALICS INC	\$1,147.00	PRENTICE HALL	\$41.54
COMP FUNDS OF NH	\$13,053.80	PROTECTIVE SYSTEMS	\$605.00
NHACC	\$20.00	PSNH	\$15,346.79
NH TAX COLLECTORS ASSOC	\$15.00	RONALD QUIMBY	\$264.00
NHMA HEALTH INSURANCE TRUST INC	\$4,415.70	RALPH'S TRUCK WORLD	\$2,307.30
NHMA PROPERTY LIABILITY INS TRUST	\$29,119.00	RALPH PILL ELECTRIC	\$386.20
NH RETIREMENT SYSTEM	\$22,017.55	RADIO GROVE HARDWARE	\$330.83
TREASURER STATE OF NH	\$3,342.37	GARY RAY-TED GLADU	\$52.32
STATE OF NEW HAMPSHIRE-MV	\$45.00	RDJ SPECIALITIES INC	\$95.00
NHRPA	\$40.00	RED HED SUPPLY INC	\$328.67
NH MUN UNEMPLOY COMP TRUST	\$1,520.81	REED DISTRIBUTORS	\$956.75
NH LOCAL WELFARE ADM ASN	\$35.00	RELIABLE	\$85.93
NH BITUMINOUS CO INC	\$11,481.80	RICHIE MCFARLAND CHILDREN	\$825.00
NHCTCA	\$72.50	RILEY'S SPORT SHOP INC	\$96.47
NHCOPSA	\$25.00	ROAD AGENT ASSOCIATION	\$20.00
NH ASN CHIEFS OF POLICE	\$75.00	ROBBINS AUTO PARTS INC	\$218.06
NH MUNICIPAL MANAGEMENT	\$150.00	PETER ROWELL	\$654.90
NORTHEAST HYDRAULICS	\$431.05	ROCKINGHAM COUNTY REG DEEDS	\$1,357.00
NORTHEAST SCALE	\$150.00	ROLAND'S SEWER SERVICE	\$2,385.00
NOTTINGHAM FIRE/RESCUE	\$922.47	ROCKINGHAM COUNTY CONSERVATION	\$30.00
NORTHEAST AIRGAS INC	\$1,478.03	ROCKINGHAM COUNTY CHIEF'S ASSOC	\$10.00
NOTTINGHAM HISTORICAL SOCIETY	\$1,000.00	ROCKINGHAM COUNTY	\$4,205.66
NOTTINGHAM SCHOOL DISTRICT	\$4,525,578.00	RCCAP	\$2,523.00
NOTTINGHAM FUELS INC	\$15,704.84	TREASURER ROCKINGHAM CTY	\$219,382.00
NORTHEAST PUBLISHING GROUP	\$75.90	ROCKINGHAM PLANNING COMM	\$30.00



ROCHESTER SPORTS CENTER	\$187.05	TOWN OF NEWMARKET	\$2,673.00
ROCKINGHAM NUTRITION	\$380.00	TOWN OF NORTHWOOD	\$24.57
ROSS EXPRESS	\$32.80	THOMAS HOWARD	\$676.61
GUY ROSSI	\$1,472.60	TOP QUALITY DRYWALL	\$300.00
ROYAL CHEMICAL	\$496.32	TRIANGLE PORTABLE SERVICE	\$496.80
RSVP	\$100.00	TREADWAY GRAPHICS	\$486.80
R&T SPECIALTY INC	\$177.36	KEITH TREFETHEN	\$455.96
RSL LAYOUT & DESIGN	\$991.00	JOURNAL TRANSCRIPT NEWSPAPERS	\$87.20
GRACE RUSSELL	\$3,553.64	CATHERINE TRUMBALL	\$311.64
RDVNA	\$4,778.00	TRI-STATE FIRE	\$98.80
A SAFE PLACE	\$566.00	CHRISTOPHER TUTTLE	\$229.74
SANEL AUTO PARTS	\$863.83	WINTHROP TRUE	\$1,950.00
CSCHAEFER MORTGAGE CORP	\$1,256.13	2 WAY COMMUNICATIONS	\$27.22
SEACOAST REDICARE	\$170.00	TWO FIDDLES	\$250.00
SEACOAST HOSPICE	\$750.00	PAMELA TWOMBLY	\$4,133.50
SEACOAST BIG BROTHERS	\$1,620.00	ULTRANET COMMUNICATIONS	\$2.03
SEACOAST MENTAL HEALTH	\$500.00	UNION LEADER CORP	\$1,171.78
SEACOAST NEWSPAPERS	\$746.28	UNITED STATES POSTAL	\$5,045.00
SEXUAL ASSAULT SUPPORT	\$566.00	UNH	\$181.00
SHERWIN WILLIAMS	\$170.44	USDA-RURAL HOUSING SERV	\$11.28
MARRIAH SHIELDS	\$13.14	VIKING OFFICE SUPPLY	\$345.34
SHOP 'N' SAVE	\$140.76	WATER COUNTRY	\$750.00
SHOOTING SPORTS SUPPLY	\$561.20	WASTE INC	\$243.50
NELSON SMITH SR	\$4,948.00	WM OF NH	\$2,361.75
ELIZABETH SMITH	\$68.93	AI S WELCH & SONS	\$588.48
SMITH FIRE EQUIPMENT	\$309.75	WELLS FARGO BANK	\$1,714.00
SOUHEGAN VALLEY	\$300.00	FRANCIS & ELLEN WHITE	\$91.57
GARY & SUSAN SOUTHARD	\$195.30	WHITTIER PRESS, INC.	\$5,058.30
SOUTHWORTH-MILTON, INC	\$110.00	WHITE ELECTRICIANS	\$55.00
BEVERLY SPINA	\$232.74	DAVID WICKLIFFE	\$163.50
S & S ARTS & CRAFTS	\$182.00	TIMOTHY WITHAM	\$229.20
AMY STANTON	\$96.30	WOLF FIREARMS AND RANGE	\$135.00
STAPLES INC	\$1,870.21	WRIGHT COMMUNICATIONS, INC	\$1,512.32
JAY STARR	\$15.52	G.T. YOUNG TRUCKING	\$262.50
HARRY STOLLER & CO INC	\$391.40	ZEP MANUFACTURING CO	\$80.60
STRAFFORD CTY CHAPTER ARC	\$183.00	CHERYL ZYLA	\$200.00
STRAFFORD REG PLAN COM	\$2,570.44		
LISA STEVENS	\$51.46		
SURPLUS OFFICE SUPPLY	\$1,367.00		
EDITH & SEAN SULLIVAN	\$165.40		
SULLIVAN TIRE	\$3,039.43		
GLEN SZEGEDY	\$21.87		
TASKER REALTY DEVELOP LLC	\$4,005.00		
M.D. TASKER INC	\$5,116.00		
TABCO ROOFING INC	\$8,135.00		
JOSEPHINE TAKALA	\$57.24		
JUDITH THIBAUT	\$232.74		
THE NEW HAMPSHIRE	\$30.00		
TOWN OF NOTTINGHAM	\$445,290.42		
TOWN OF NOTTINGHAM-TAX COLLECTO	\$201,203.85		
TOWN OF NOTTINGHAM TTF	\$15,000.00		
		TOTAL	\$6,569,512.71



# TREASURER'S REPORT YEAR ENDING - DECEMBER 31, 1998

RECEIVED FROM	AMOUNT
TAX COLLECTOR	\$5,515,897.59
TOWN CLERK	\$378,694.62
INTEREST ON CONSERVATION FUNDS	\$940.82
INTEREST ON RECREATION FUNDS	\$635.09
INTEREST ON FIRE STATION ESCROW	\$17,067.38
INTEREST ON INVESTMENTS	\$37,710.86
INTEREST ON NOW A/C	\$1,025.66
STATE OF NEW HAMPSHIRE	\$325,012.14
BUILDING PERMITS	\$18,073.47
CURRENT USE FEES	\$120.00
DIVIDENDS/REFUNDS	\$12,771.81
POLICE SPECIAL DUTY	\$3,402.25
COPS GRANT	\$42,904.00
PISTOL PERMITS	\$520.00
POLICE DEPARTMENT	\$5,613.40
SALE OF REAL ESTATE	\$15,613.00
RECREATION REVOLVING FUND	\$24,338.93
RECREATION GENERAL FUND	\$450.00
RECREATION GRANT	\$17,900.00
PLANNING BOARD	\$2,295.39
SALE OF RECYCLED MATERIALS	\$4,466.63
SALE OF TOWN PROPERTY	\$1,334.88
RECYCLING CENTER STICKERS	\$1,203.00
ZONING BOARD OF ADJUSTMENT	\$820.00
JOINT CODE ENFORCEMENT	\$11,209.33
GA ASSISTANCE REIMBURSEMENT	\$1,353.82
TRUSTEE TRUST FUNDS	\$548.80
REVENUE SHARING	\$61,833.99
MISC. REVENUE	\$14,228.52
FRANCHISE FEES	\$10,572.82
 TOTAL RECEIPTS	 \$6,528,558.20
RESPECTFULLY SUBMITTED,	

## **REPORT OF THE RECREATION REVOLVING FUNDS**

BALANCE ON HAND	\$10,087.64
TRANSFER AFTER AUDIT	\$6,592.00
INTEREST	\$635.09
BALANCE AS OF 12/31/98	\$17,314.73

## **REPORT OF THE CONSERVATION FUNDS**

BALANCE ON HAND	\$19,061.90
INTEREST	\$897.47
BALANCE AS OF 12/31/98	\$19,959.37

## **REPORT OF THE FIRE STATION ESCROW**

BALANCE ON HAND	\$16,541.56
INTEREST	\$525.82
BALANCE AS OF 12/31/98	\$17,067.38

Respectfully submitted,  
Lisa J. Stevens  
Town Treasurer

1936 NOTTINGHAM TRUST FUNDS			PRINCIPAL		INTEREST			TOTAL		
CREATED	NAME OF TRUST FUND	BEG BAL	NEW FUNDS	END BAL	BEG BAL	PERCENT	EARNED	PAID OUT	END BAL	COMBINED
1898	VAN DAME FUND	100.00		100.00	361.86	\$.0500	22.10	.00	384.98	484.98
1898	KELSEY & GLASS	200.00		200.00	938.77	\$.0500	56.92	5.00	990.59	1190.59
1903	FRANK P BARTLETT	50.00		50.00	13.33	\$.0500	3.04	5.00	11.37	61.37
1905	KELSEY & MARSTON	150.00		150.00	336.63	\$.0500	24.21	5.00	355.84	505.84
1917	STEVENS & BATCHELDER	400.00		400.00	966.44	\$.0500	68.20	5.00	1029.64	1429.64
1917	ALICE E TRICKY	50.00		50.00	.69	\$.0500	2.53	.00	3.22	53.22
1918	CHARLES STURTEVANT	300.00		300.00	435.93	\$.0500	36.30	20.00	452.23	752.23
1918	JOHN H CILLEY	200.00		200.00	1084.83	\$.0500	64.12	5.00	1143.95	1343.95
1919	MARY B CILLEY	200.00		200.00	197.53	\$.0500	19.88	.00	217.41	417.41
1919	AMANDA STEVENS	50.00		50.00	144.51	\$.0500	9.73	.00	154.24	204.24
1921	NOAH MCDANIEL	100.00		100.00	401.94	\$.0500	24.97	5.00	421.91	521.91
1921	FANNY L TUTTLE	100.00		100.00	555.95	\$.0500	32.67	5.00	563.62	663.62
1921	SARAH J TUTTLE	50.00		50.00	7.29	\$.0500	2.86	.00	10.15	60.15
1923	BRADBURY HARVEY	75.00		75.00	5.56	\$.0500	3.90	5.00	4.46	79.46
1925	W F WATSON	100.00		100.00	39.82	\$.0500	6.87	5.00	41.69	141.69
1925	L D WATSON	50.00		50.00	1.30	\$.0500	2.57	.00	3.87	53.87
1928	JEREMIAH CHESLEY	100.00		100.00	421.18	\$.0500	25.94	5.00	442.12	542.12
1928	LUCY BUTLER	200.00		200.00	138.92	\$.0500	16.82	5.00	150.74	350.74
1930	JOEL S HALL	75.00		75.00	79.14	\$.0500	7.58	5.00	81.72	156.72
1931	GEORGE FRENCH	50.00		50.00	4.69	\$.0500	2.73	.00	7.42	57.42
1931	DEBORAH CHESLEY	100.00		100.00	336.06	\$.0500	24.68	5.00	415.74	515.74
1931	HARVEY & STEVENS	100.00		100.00	13.18	\$.0500	5.66	.00	18.84	118.84
1938	MARIA E KELSEY	100.00		100.00	369.87	\$.0500	23.37	5.00	388.24	488.24
1938	ALMIE J KELSEY	100.00		100.00	238.68	\$.0500	16.81	5.00	250.49	350.49
1941	CHARLES DAVIS	200.00		200.00	50.72	\$.0500	12.41	5.00	58.13	258.13
1948	ROY L RANGER	100.00		100.00	11.46	\$.0500	5.45	5.00	11.91	111.91
1948	SMITH FUND	200.00		200.00	1204.89	\$.0500	70.12	5.00	1270.01	1470.01
1948	CHARLES H PINKHAM	200.00		200.00	65.05	\$.0500	13.00	10.00	68.05	268.05
1955	ALICE M CHESLEY	200.00		200.00	219.00	\$.0500	20.58	15.00	224.58	424.58
1955	DANIEL H BLAISDELL	400.00		400.00	164.29	\$.0500	27.84	15.00	177.13	577.13
1956	DR ARTHUR FERNALD	4667.42		4667.42	249.46	\$.0500	239.62	249.46	235.62	4907.04
1956	ANDREW STEVENS	200.00		200.00	19.18	\$.0500	10.71	10.00	19.89	219.89
1956	PERLEY KNOWLTON	150.00		150.00	254.81	\$.0500	19.87	15.00	259.68	409.68
1956	WALTER CHESLEY	100.00		100.00	111.31	\$.0500	10.32	10.00	111.63	211.63
1960	GLADYS RAMSDELL	200.00		200.00	65.47	\$.0500	13.15	5.00	73.62	273.62
1960	WILLIAM MITCHELL	100.00		100.00	403.50	\$.0500	25.05	5.00	423.55	523.55
1961	HUGH KELSEY & DANIEL A HARVEY	800.00		800.00	1107.42	\$.0500	95.20	7.00	1195.62	1995.62
1963	DROWNS DAM BEACH FUND	116.59		116.59	627.68	\$.0500	37.09	5.00	659.77	776.36
1963	WILLIAM F JONES	100.00		100.00	13.71	\$.0500	5.56	5.00	14.27	114.27
1963	DUDLEY E LEAVITT	200.00		200.00	44.30	\$.0500	11.97	10.00	46.27	246.27
1963	JENNY B GRINNELL	200.00		200.00	18.89	\$.0500	10.70	10.00	19.59	219.59
1963	HARVEY TRUST FUND	250.00		250.00	64.93	\$.0500	15.50	10.00	70.43	320.43
1964	FRANK B NAY	1000.00		1000.00	2171.71	\$.0500	157.35	50.00	2279.06	3279.06
1965	ARTHUR GERRISH	200.00		200.00	160.50	\$.0500	17.65	15.00	163.15	363.15
1967	BERTHA NOBLE	100.00		100.00	9.89	\$.0500	5.37	5.00	10.26	110.26
1967	ROBERT W PIERCE JR	300.00		300.00	96.26	\$.0500	19.44	15.00	100.70	400.70
1967	MORRISON FUND	100.00		100.00	13.16	\$.0500	5.53	5.00	13.69	113.69
1967	ROBERT R BUCK	200.00		200.00	24.79	\$.0500	10.99	10.00	25.78	225.78
1968	SIDNEY WAYLAND	200.00		200.00	24.79	\$.0500	10.99	10.00	25.78	225.78
1968	THOMAS NELSON	200.00		200.00	24.79	\$.0500	10.99	10.00	25.78	225.78
1968	THURSTON & WOODMAN	200.00		200.00	34.07	\$.0500	11.58	5.00	40.65	240.65
1969	LESTER F JENNES	400.00		400.00	638.29	\$.0500	51.57	14.00	675.86	1075.86
1969	MARIA & WILLIAM HOLMES	150.00		150.00	258.41	\$.0500	20.05	15.00	263.46	413.46



1998 NOTTINGHAM TRUST FUNDS		/// P R I N C I P A L \\\ ///			I N T E R E S T			\\ TOTAL		
CREATED	NAME OF TRUST FUND	BEG BAL	NEW FUNDS	END BAL	BEG BAL	PERCENT	EARNED	PAID OUT	END BAL	COMBINED
1970	ROBERT W PIERCE JR	200.00		200.00	534.53	\$.0500	36.18	22.00	548.71	748.71
1971	GEORGE & LOUISE DEMMONS	200.00		200.00	329.52	\$.0500	26.12	14.00	341.65	541.65
1972	LEONE & CARSON LOT	250.00		250.00	517.78	\$.0500	38.04	14.00	541.82	791.82
1973	MARION SANBORN	300.00		300.00	90.14	\$.0500	19.16	14.00	95.30	395.30
1973	EDITH HAYES	150.00		150.00	180.43	\$.0500	16.17	14.00	182.60	332.60
1974	VIRGIL F JONES & ROBERT GROUND	200.00		200.00	167.69	\$.0500	18.14	10.00	175.83	375.83
1974	JAMES M McNAMARA	225.00		225.00	229.73	\$.0500	22.49	10.00	242.22	467.22
1975	FRANK & MILDRED FERNALD	150.00		150.00	24.76	\$.0500	8.49	10.00	23.25	173.25
1975	ROLAND & LOUISE HOWARD	100.00		100.00	10.79	\$.0500	5.41	5.00	11.20	111.20
1976	ANDREW & NORA BROWN	100.00		100.00	44.65	\$.0500	6.98	10.00	41.53	141.63
1976	MAURICE & BARBARA TUTTLE	200.00		200.00	251.86	\$.0500	22.24	14.00	260.10	460.10
1976	FERNALD & CILLEY FUND	300.00		300.00	269.06	\$.0500	27.95	20.00	277.01	577.01
1977	FRANK & ISABELLA SPOFFORD	300.00		300.00	303.12	\$.0500	29.81	14.00	318.93	618.93
1977	JOHN & DILYS SPURR	275.00		275.00	83.46	\$.0500	17.57	14.00	87.03	352.03
1977	ASH & CARTER FUND	200.00		200.00	21.81	\$.0500	10.84	10.00	22.65	222.65
1980	JESSE TUTTLE	400.00		400.00	418.91	\$.0500	40.60	14.00	445.51	845.51
1980	ELWIN CILLEY	515.00		515.00	95.58	\$.0500	30.06	19.00	106.64	621.64
1981	AYERS FUND	100.00		100.00	14.98	\$.0500	5.75	.00	20.73	120.73
1981	ADOLPH & ALMA HERRMAN	200.00		200.00	31.66	\$.0500	11.36	9.00	34.02	234.02
1981	BERNARD & ETHEL PAMER	200.00		200.00	31.66	\$.0500	11.36	9.00	34.02	234.02
1981	JUNE ROSE NORTON	150.00		150.00	30.86	\$.0500	9.04	.00	39.90	189.90
1982	WARREN & MARION INGALLS	300.00		300.00	58.64	\$.0500	17.71	9.00	67.35	367.35
1982	WEBSTER W WHITE	300.00		300.00	52.41	\$.0500	17.37	10.00	59.78	359.78
1982	ROBERT McGOWEN	200.00		200.00	20.53	\$.0500	10.78	10.00	21.31	221.31
1983	LILLIAN D FOSS	500.00		500.00	213.85	\$.0500	35.44	10.00	239.29	739.29
1983	BARBARA H PRATT	50.00		50.00	16.10	\$.0500	3.31	.00	19.41	69.41
1983	PHILIP E PRATT	50.00		50.00	16.10	\$.0500	3.31	.00	19.41	69.41
1983	WILLIAM & JEAN McKENNA	100.00		100.00	39.69	\$.0500	6.98	.00	46.67	146.67
1984	MAURICE & MARY SMITH	300.00		300.00	50.42	\$.0500	17.27	10.00	57.69	357.69
1984	JOHN W CLARK	300.00		300.00	50.42	\$.0500	17.27	10.00	57.69	357.69
1984	LISA BATCHELDER MEMORIAL FUND	856.00		856.00	45.56	\$.0500	43.94	45.56	43.94	899.94
1985	STELLA CILLEY PVT CEMETERY FUND	1000.00		1000.00	547.36	\$.0500	77.17	8.00	616.53	1616.53
1985	ILA L HARVEY	300.00		300.00	43.28	\$.0500	16.92	10.00	50.20	350.20
1986	JOHN PERKINS FUND	300.00		300.00	39.53	\$.0500	16.73	10.00	46.26	346.26
1986	SIMPSON & GLIDDEN CEMETERY FUND	1000.00		1000.00	377.60	\$.0500	68.38	20.00	425.98	1425.98
1987	KATHLEEN B CARTER	100.00		100.00	37.40	\$.0500	6.65	9.00	35.05	135.05
1987	SAGE FUND	300.00		300.00	62.59	\$.0500	17.91	9.00	71.50	371.50
1987	REV WILLIAM McINNES	100.00		100.00	37.40	\$.0500	6.65	9.00	35.05	135.05
1989	JOHN & RACHEL TUTTLE	300.00		300.00	53.64	\$.0500	17.46	9.00	62.10	362.10
1989	ARTHUR NEILSON & KENNETH DEWITZ	600.00		600.00	192.52	\$.0500	39.48	6.00	226.00	826.00
1990	ARTHUR & MABLE CHASE	200.00		200.00	52.91	\$.0500	12.60	2.00	63.51	263.51
1991	LILLIAN F SPENCER	600.00		600.00	129.63	\$.0500	36.36	5.00	160.99	760.99
1995	BENJAMIN & MARJORIE DEBUTTS	200.00		200.00	26.19	\$.0500	11.26	2.00	35.45	235.45
TOTALS		27105.01	.00	27105.01	21153.60	\$.0500	2385.72	1095.02	22444.30	49549.31

	JAN 1 98	NET CHANGE	TOTAL	BEG.BAL	EARNED	PAID OUT	END.BAL	COMBINED
1984 HIGHWAY TRUCK CAPITAL RESERVE FUND	12500.00	15000.00	27500.00	3972.80	864.22	.00	4837.02	32337.12
1995 RECYCLE CENTER CAPITAL RESERVE FUND	19250.00	.00	19250.00	1784.74	1670.64	548.80	2905.58	22155.58
1998 SMOKE STREET ROAD IMPR FUND	.00	14019.80	14019.80	.00	97.15	.00	97.15	14116.95
TOTAL OF SEPARATE FUNDS	31750.00	29019.80	60769.80	5757.54	2632.01	548.80	7940.75	68610.55
***** GRAND TOTAL *****	58855.01	29019.80	87874.81	26911.14	5017.73	1643.82	30285.05	118159.86

## Report of Trust and Capital Reserve Funds

### Town of Nottingham New Hampshire

For the Calendar year ended December 31, 1998

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Dated: 01 February 1999

Heidi Carlson  
Thomas E Fernald  
Bradford P Batchelder

Town of Nottingham  
Trustees of Trust Funds

## REPORT OF THE BOARD OF SELECTMEN

As always the Municipal Budget and its discussion takes up many hours of work and review, this year was no exception. The process began in September 97 and was completed in March 98 with the Annual Town Meeting. When it's was all over you the taxpayer approved a Municipal Operating Budget which increased 2.7%. from 1997, less special and individual warrant articles. The Board wants to thank the Budget Committee and the residents of our community for there involvement in this process. We are fortunate to continue to have a traditional New Hampshire Annual Town Meeting where ideas, lively debate, and common sense still prevail.

A need had become evident in Nottingham that additional hours and consistency was required in the Building Inspectors Department. The building permits were up in 1997, this trend appeared to continue in 1998. As it was in 1997, the town had only 10 hours a week devoted to the Building Department and we had a part-time employee who had his own full-time job elsewhere. It was brought to our attention that the Town of Deerfield had similar concerns and issues. Both towns got together and discussed the hiring of one individual to work for both communities. The Annual Town Meeting gave us the necessary tools to add 10 additional hours to the position. With Deerfield we could now share an individual and hire a full-time employee working for both communities. This arrangement has been a success, we now have an individual who is in Nottingham on a consistent basis with set hours who is knowledgeable in all facets of building and zoning matters. This foresight by you to allow this arrangement prepares Nottingham with future building issues as we approach the year 2000.

The Town Office Expansion has taken place into the Old Nottingham School. This expansion has given all departments needed space by increasing the overall space from 420 s/f to 4,000 s/f of space along with two conference rooms for meetings and workshops. We believe this move will result in many years of use by the town. Again thank you for your vision to the future.

Some other areas of work for us has been with the establishment of Road Signs and Speed Limits on certain town roads. With the upgrade of the road infrastructure we recognized that a sign survey, placement of signs and speed limits would also need to take place. We asked the Police Department to prepare this survey and recommend placement and location of these signs. You will notice some of this work has taken place. Sign placement will continue in 1999. We want to thank the Nottingham Police Department for its work and recommendations on this matter.



As always, we deal with abatement requests and property reviews. This year with the establishment of the excavation tax we have experienced an added burden in this area. As it presently stands all gravel pits which remain unclaimed are taxed under a different criteria. The overall intent of this new law is to motivate gravel pit owners in returning the land to its natural state and in doing so, your tax burden is reduced. This law has come upon much criticism and presently the legislature will address this issue again.

We also have been working on updating the employment manual. This has been a work in progress but we feel the new manual will benefit not only the employee but the town by outlining precise guidelines to be followed.

We welcome you all to give us your concerns and input. We meet every other Monday at the Town Office and welcome your involvement. Being Full-time employees elsewhere it may be at times difficult to contact us personally. Please contact our Administrator Keith Trefethen who is our eyes and ears on a daily basis and who assists us in the operation of local government affairs.

We also wish to take this opportunity to thank the public employees of our community. We have been fortunate to have consistency with our employees. The work ethic and compassion for their jobs is appreciated.

Selectmen

Judith Thibault, Chairman  
Heidi Seaverns  
Brian Hathorn

## REPORT OF THE CHIEF OF POLICE

When I look back on the year 1998, what is striking to me is that our statistics mirrored the crime statistics nationwide. We saw a decrease in crimes against persons and property and fewer crimes of violence. Although these are hopefully a positive indication of change in society, there still is a couple of disturbing negatives.

We saw a rise in Juvenile offenders and we had more Juvenile contacts than past years. We also had two fatal motor vehicle accidents after seven years without one. One of the fatalities was solely attributed to "road rage". We are currently in the midst of a Negligent Homicide prosecution in that case. The other was a youth who only had several months' worth of experience driving a car. We strongly believe both of these accidents could have been prevented and will continue to make traffic enforcement a major priority.

Last March, Officer Brian Spagna graduated the #114<sup>th</sup> Police Academy. Brian did a great job during his 12 week "tour" at the Academy and does an outstanding job for our community. Brian, along with Joel Nicholson and Rob Buelte, comprise a core of excellent police officers that are dedicated to making our community a safe place for everyone to live and work. Their work ethic is above reproach and I want to thank them for their excellence in policing.

During the 1998 school year, Sergeant Gunnar Foss became the first Nottingham Police Officer to teach the D.A.R.E. curriculum at Nottingham School. With Gunnar's hard work and devotion to such a worthwhile cause, the program was a huge success. The program also enjoyed success due to the support of our citizens and Nottingham School Principal Bill Carozza and Sixth Grade teacher Ms. Lu Normand. Sergeant Foss and I are in the process of developing a program that goes beyond D.A.R.E. for the students in the seventh and eighth grades. This is a follow-up of, and reinforcement, of the values taught in the D.A.R.E. course. Additionally, we joined with the Nottingham Fire Department for "Public Safety Day" at the school that was well received by the students and faculty.

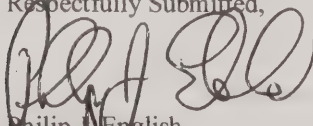
In 1998, we changed our approach to how our officers are trained. Since each officer has specific skills and interests, the training the officers received was geared toward their skills and interests. This training was in addition to the annual re-certification requirements set forth by the New Hampshire Police Standards and Training Council. This style of training initiative enhances the individual officer's abilities in a specific area, providing the community a better-trained police officer. We will continue in 1999 to give our officers the best possible training available for the benefit of our town.

Our major project for 1999 is the preparation of a new police facility. We are hoping to move to the back section of the new town building in the year 2000. Before one nail is driven, we must plan, and be judicious in our planning. First, the cost must be reasonable. Second, the facility must, and this is important, serve the community needs for years to come. This precludes any expansion of the facility in the near future. Thirdly, the facility must be a model that represents our town with pride for citizen and visitor alike. There will be virtually no margin for error in our planning, so it is important to take this task step by step. I would like to hear from you on any suggestions you may have. After all, this building belongs to the community; the police are only housed there.

Over the years, I close my report to you by speaking in glowing praise of our Fire and Rescue Departments headed by Chief Gary Chase. I really should open my report by praising them for the job they do. All of the members there are a big part of the success of the public safety services of this town. They are ready to serve during any season, any time of day or night, or in any weather condition. They exemplify the word "volunteer". Thanks to all of them.

All of us here at your police department wishes you a safe 1999.

Respectfully Submitted,



Philip J. English  
Chief of Police

	1994	1995	1996	1997	1998
MOTOR VEHICLE SUMMONSES	250	357	357	382	248
MOTOR VEHICLE WARNINGS	770	1207	1455	1504	1490
DRIVING WHILE INTOXICATED	9	25	32	50	27
MOTOR VEHICLE ACCIDENTS	52	61	53	63	* ** 45
ARRESTS	74	110	255	199	174
CRIMINAL MISCHIEF	48	77	54	34	46
BURGLARY	22	15	15	19	13
THEFT	30	46	28	28	18
INCIDENT REPORTS	1064	1269	1287	889	890
DOMESTIC VIOLENCE	25	42	29	36	34
PARKING TICKETS			223	76	137
TOTAL CALLS	19829	20365	20154	24323	23692

\* INDICATES TWO FATAL ACCIDENTS

\*\* INDICATES NEGLIGENT HOMICIDE



## DRUG ABUSE RESISTANCE EDUCATION PROGRAM (D.A.R.E.)

On May 28, 1998, a Culmination (graduation) Ceremony was held at the Nottingham School recognizing the entire sixth grade for their participation in the D.A.R.E. Program presented for the first time by a Nottingham Police Officer.

D.A.R.E. is a structured curriculum designed to be introduced and taught by a uniformed police officer in the classroom to promote a positive dialogue between local law enforcement and our children and their parents, as well as school administrators and staff.

For sixteen (16) weeks prior to Culmination, lessons involving the dangers of substance abuse, the often tragic results of violence, the importance of developing self-esteem, and a myriad of other issues were taught and discussed.

For my part, it was one of the most enjoyable experiences I've ever had. I was moved by the sensitivity of these children and amazed by their knowledge. I'm extremely proud of the D.A.R.E. class of 1998, and feel privileged to be what I hope was a positive part of their lives. I can assure you that it was a shared learning experience.

I would be remiss if I didn't extend thanks to a number of individuals whose participation was essential to ensure success of this program.

Ms. Lu Norman, my host teacher, was a major factor in the success of our program. My trepidation about being a teacher quickly turned to confidence because of her constant reassurance and guidance. I will miss her positive influence this year.

I'd also like to thank Principal Bill Carozza for his faith in me, and Facilities Manager Denise McCarthy for my many short notice requests she managed to accommodate without complaint.

Chief Phil English continues to influence the direction of our police department with his progressive thinking and his constant raising of the bar of professionalism. He is constant in his desire to improve and expand our service to the community.

I extend a very special thanks to Lisa Stevens, whose generous assistance proved invaluable to bringing success to this program. Her many undertakings on behalf of D.A.R.E. are just too many to list here, but suffice it to say that without her, the program would not have enjoyed a fraction of it's success, and everyone benefited from her efforts. Additionally, Lisa and her husband Bill made an unbelievably generous donation to the program this year in the form of a Jeep Cherokee to be used as a D.A.R.E. vehicle. This vehicle will be outfitted for police purposes utilizing private donations, and used during D.A.R.E. events that occur throughout the year.

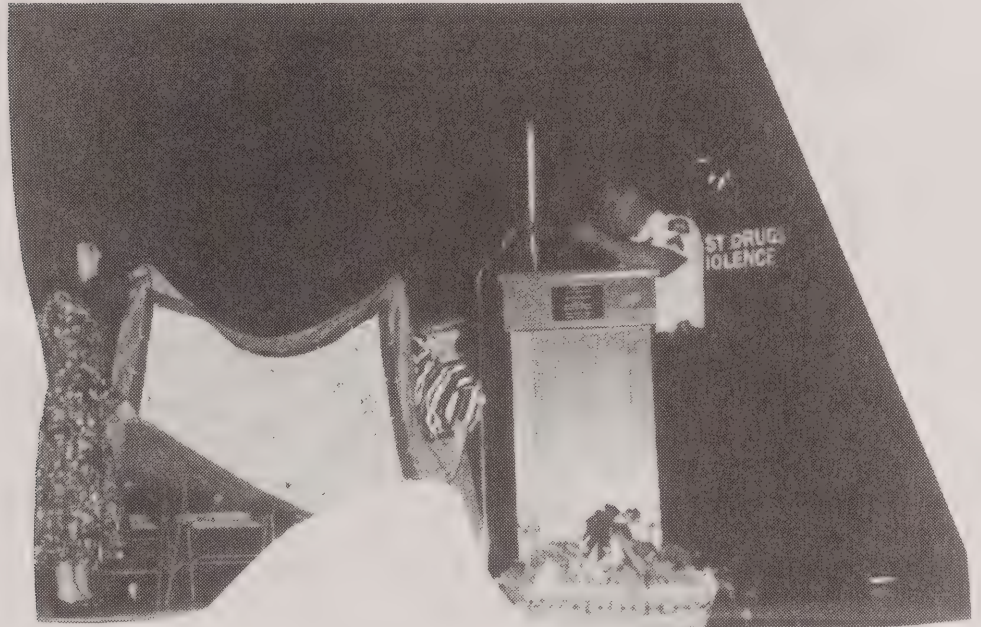
The Nottingham Public Safety Services Color Guard made its debut at Culmination, and their presentation of colors left a positive impression on all in attendance. I'd like to

thank the members for their dedication to our community and Fire Chief Gary Chase for his support of its inception.

Finally, thanks to a very special group of young people, my first D.A.R.E. class, whose attentiveness and respect made this undertaking such a pleasurable experience.

Respectfully submitted,

*Gunnar*  
Sgt. Gunnar Foss  
D.A.R.E. Officer





# Report of the Nottingham Volunteer Fire & Rescue Department

Many special and exciting changes took place at “fire headquarters” this past year. We were thrilled to be given the old town hall space as a meeting, training, and office area when the Town Offices moved to the Community Center. The existing station just holds our trucks and most of the equipment. With the welcome addition of a boat and the command vehicle in recent years, we were overflowing into parking lots wherever space was available. Since the move, the Chief has an office that more than one person can comfortably stand in; and we have a counter and office space to process reports and such. The main meeting room is our meeting and training space; offering more room than we have had in years. All of these moves for various town groups and personnel have afforded some much-needed space to office staff and town services in general.

In and amongst the move this summer, the Department reviewed and revised its Bylaws. A Committee made of Department members and a member of the Nottingham Police Department spent many long evenings reviewing, discussing, and making revisions to the Department Bylaws. All in-service working “tools” need to be tuned up now and then. We hope that the Bylaw revisions have tuned that working document and will help a few processes work more smoothly.

We offer a very special thank you to Police Sergeant Gunnar Foss for his time and efforts on the Bylaws Committee. His perspective and insight into our department and this community as a whole were invaluable. This is just one more example of how well the departments and personnel in this community work together. That too, is something we can all be very proud of. Especially among the public safety services (Police, Fire, Rescue, Emergency Management, and Highway) this positive relationship is crucial. Few towns can boast the incredible working relationships that we have here in Nottingham. In times of emergency, we come together to work like clockwork. It is a terrific team to be part of.

Thank you to the taxpayers and voters for several new pieces of equipment in 1998. We purchased the “Jaws of Life” tool package this spring. We have been trained by the manufacturers representatives, and seen the tool called into action a few times already. We refurbished an old police cruiser for the Fire Chief’s car. This has been a great asset to the Chief and others riding with him on department business. As always, we sincerely appreciate the support offered at Town Meeting and all throughout the year.

Aside from the “big move”, by far the biggest physical addition to our facility this year was the creation of the monument you see beside the bays. For some time we have been planning how best to commemorate the spirit of volunteerism and the many men and women who serve (past and present) this community in fire or rescue related capacities. We saved aside “the rock” as we fondly refer to it, from the summer that the Highway Department redesigned our entry and parking lot. It was moved around until it was situated perfectly. Ian Rollins sandblasted it one hot August morning; and we were on our way.

Over the months that followed, the project you see today, came to life. One rainy Saturday the wall was constructed with a generous donation from Fernald Lumber Inc of all the wooden timbers. BAR Excavating Inc donated all the stone,



sand and loam material to fill in behind and create the drainage. BAR also donated several hours of truck, operator and excavator time to the project. Log Home Hardware was another local business who helped to make our monument project successful, by donating nails, concrete, and other insundries. Donations from Ed & Jan Pigott and Rob Buelte made the two flagpoles a reality; and many hours of volunteer effort from members of our department put all this work together. We thank all those who made financial donations in memory of a loved one; or to say thanks for our services. Many such offerings helped to finish the plaque, landscaping, and arrangements for the monument.

The monument is a dedication "To all the men and women who serve the Nottingham Fire-Rescue Department". We proudly dedicated it on December 5, 1998 in loving memory of Lieutenant Carl C Olsson. We were happy to have so many of our friends and neighbors share with us the unveiling of this very special project. We hope it is a symbol of dedication, hard work, and community for many years to come.

This department signifies community spirit at its best. Many organizations gather each December to make the Christmas Parade a special event; and this year was no exception. Thanks to all who come out for these important community gatherings. Riding with Santa was a very special debut by Mrs Claus; portrayed by the Fire-Rescue dispatcher Jean Fernald. Jean has been the voice of Nottingham Volunteer Fire-Rescue for 46 years. Her voice is known throughout New England. She is a very special part of the department.

We are very sad to see John Fernald Jr graciously step down from his position as Deputy Chief of the Department. For all those who know John, he is a quiet but fearless leader who leads by experience and wisdom; with seldom a word of instruction; but example instead. We are extremely hopeful that with a reduction in his Fire Department responsibility, that John will be able to stay an active member of the Department. As with our Chief, we would be lost without him. John has been an extremely active and vital part of this department for 35 years. He was awarded that service pin this year at our annual dinner.

We also bid a fond farewell to the last original founder of Nottingham Rescue, Bill Brancheau. After more than 20 years, Bill decided he needed to retire and make time for some different special things in his life. We celebrated with him at a fall dinner. His participation is missed, as someone who had vast availability; most tender skills; and the utmost care for patients of all ages.

This group is made up of very unique individuals; who have nothing to gain but the satisfaction which comes from helping others. We spend countless hours training and manning calls for assistance and service 365 days a year. Each of us adds a different specialty, greatly increasing the overall scope of services we are able to provide. We strive to maintain and upgrade our skills as well as keep up with the always-increasing call volume. We answered 369 calls in 1998. This includes fire, rescue, and ambulance calls. The number of man hours that encompasses is immense.

We fear that the time is nearing that the Town needs to consider some paid daytime coverage. All of us as volunteers have full or part-time careers. The demands of home and families in addition to work, training time and commitment to cover calls when home seem to be ever-increasing. Where most of us work during the day, it is the hardest time to cover calls. The growth of this Town over the past 10 years has been incredible; and Fire-Rescue is not the only service noticing the

squeeze on resources. It is evident in every area of municipal government. We will continue to do the best that we can. New volunteers are always welcome. It is not a task one can take lightly; but requires a lot of heart and soul in addition to time and dedication.

The Department has an active group of Fire-Rescue Explorers who have been a real asset to the group and the community at large. They are young men and women interested in learning about fire or rescue careers. The exploring program is one backed by the Boy Scouts of America and sponsored by Nottingham Fire-Rescue. These young folks will be the future of this department, and we are hopeful they are enjoying their service and learning as much as we are. One of their big initiatives this past year was the sale of the green and white street number signs that can be seen throughout town. On many occasions these signs have enabled safety services to locate people with greater ease. The signs can still be purchased and are a great resource in an emergency, as well as for friends and family who might visit from out of Town. Seconds count in an emergency, and these signs have been a big asset.

After the loss of our brother and friend Carl Colsson in 1997; this past year also saw the inception of a Public Safety Services Color Guard. The group is made up of Fire-Rescue and Police Department members. They practice on a routine basis and have been available for important community events. They debuted at the 1998 Dare Graduation. They have been available to represent the two Departments and the Town at parades, funerals, and other local functions. Donations in memory of our friend and neighbor Dick Twombly funded Class A dress uniforms for all members. Again we thank the community for your support.

We offer our most heartfelt thanks to all those who made donations to the association this past year. Your kind words of thanks mean more than we can express. We do this work with no compensation because we like to help others; with no expectation for reward. Your letters and expressions of thanks are the icing on the cake that make the long and sometimes difficult hours, all so very worthwhile.

Our meetings are held on the first Sunday of every month, barring major holidays. Visitors, taxpayers, residents are always welcome. We love to share with people what we are all about. Now that we are in the old Town Hall space, we can comfortably accommodate the department members and then some. Please feel free to come by anytime. You can also reach us by phone at (603) 679-5666 or 679-8903. The emergency number which we have recognized for so long is still in service (679-5757) but has seen less usage since the inception of Enhanced 911 throughout the State of New Hampshire. Dialing 9 1 1 will always get help to you, even if you should be unable to speak or clearly identify your name or address.

Rescue training is generally the third Sunday of each month; and a variety of trainings, work sessions, and service calls are done almost every Tuesday night. We are happy to show people our equipment and facility. Come by and see what is happening!

Nottingham Volunteer Fire and Rescue Department

Gary E Chase  
Chief



1998 Annual Christmas Parade  
Nottingham Fire & Rescue  
Santa & Mrs Claus



Dedicated to All Those Who Serve  
In Memory of Lt Carl C Olsson





Dedication of the Fire-Rescue Monument  
December 5, 1998



TO ALL THOSE  
WHO SERVE NOTTINGHAM  
VOLUNTEER FIRE-RESCUE  
DEDICATED THIS  
20TH DAY OF AUGUST 1998  
IN MEMORY OF  
LT. CARL C. OLSSON

## **FROM THE ROAD AGENT'S DESK.....**

**This past year the highway department has completed the following road projects –**

**On Mill Pond Road we worked on 1700ft, gravel and new surface.**

**On McCrillis Road we worked on 2300ft, gravel and new surface.**

**Smoke Street saw the installation of a new bridge with the project being handled by BAR Excavating. They worked extra long and hard due to all the rain and flooding in June.**

**On the gravel section of Cooper Hill Road, 800ft of road was widened and the drainage was upgraded.**

**On the gravel section of Ledge Farm Road (by Rattlesnake Hill) 400ft of road was widened and the grade was raised and graveled.**

**Berry Road, North River Road, Ledge Farm Road and Mitchell Road all saw the installation of new culverts. Shoulder cleaning and widening was done on Ledge Farm Road, Deerfield Road (from Stevens Hill Rd. to the Deerfield Town Line, Stevens Hill Road and Gile Road.**

**The mowing program was worked on all the tarred roads and some gravel roads.**

**As part of the Shim and Seal Coat Program 2.5 miles of Deerfield Road (from Stevens Hill Road to the Deerfield Town Line) was seal coated.**

**One mile of Cooper Hill Road and 6600ft of McCrillis Road (from Rte 152 to Gile Road) were overlaid.**

**New glass bins for the Recycling Center were constructed and installed.**

**The highway department would like to thank Mark West for his help in obtaining Wetland Permits.**

**We would also like to thank Palmer Hurd for grading Brustle Road.**

**Personally, I would like to express my thanks to all the men and women who helped throughout the year; the contractors, town officials and you the townspeople who have helped to make this another successful year!**

**Respectfully submitted,  
John T. Fernald, Jr.  
Nottingham Road Agent**



## 1998 Year-End Report

*Thank you participants, volunteers,  
and staff for another awesome year.*

Our programs include Karate, Aerobics, Swim lessons, Arts & Crafts, Summer Day Camp, Counselors in Training (C.I.T.), Community Improvement Activators (C.I.A.), a Six Week Ski Trip Package, and Community Center Youth Nights. We also sponsored a Fishing Derby, Halloween Party, Santa Parade and Party, Valentine's Desert Potluck, and Beach Potlucks, Senior Trips, Picnics, Guest Speakers and Lecturers. These programs and events were a huge hit, and we thank everyone directly or indirectly involved.

Our goal this year was to continue and improve upon our existing programs and even develop a few more, particularly for the middle school age residents. We also wanted to maintain a distinct separation between revenue generating programs and non-revenue generating programs and events. Thanks to much support, including significant grant funding, we met our goals. This year we hope to improve upon our existing programs and increase our real and "in-kind" funding through private and public grants & contributions!



## Revolving Fund

*The revolving fund was set up by Lisa Stevens in 19??, in accordance with § ??? of the ???. The fund enables the Recreation Department to acquire and store its own funds which may be used to fund other Recreation programs. The fund contains monies generated from the sale of its services (like fees for aerobics) and from grants and gifts. Accordingly, it finances programs such as karate, aerobics, Summer Camp, C.I.T., C.I.A., skiing, and Youth and Teen Nights at the Community Ctr.*

## KARATE

We were alarmed when Five Dragons decided not to have classes away from their studios, such as those at the Nottingham Community Center.

Fortunately, the instructor, Steve Trowbridge, broke away from Five Dragons hired an assistant, Kaitlin McIntyre, and started his own program and continues to provide us with excellent instruction. Lisa Stevens, who thankfully still oversees the karate program, managed to do some fancy juggling and

made it possible for the bus to drop of karate students at the community center and arranged a little pre-lesson supervision

**Our program has evolved so that we have taught students from beginning through black belt, & we now offer black belt instruction.**

to accommodate schedules all so we could have another viable after-school activity. Together Lisa and Steve have done an fabulous job providing

Nottingham residents with a great karate program at a reasonable cost. If you would like more information on the karate program please leave a message for Lisa by calling 679-3435. We'll call you back.

## Aerobics



Kathy Mandsager, our newest instructor, did a great job through our a wild '98 aerobics program. Carol took a leave of absence, Judy assumed great leadership, we temporarily halted evening aerobics, and we finally settled on a suitable morning time. Now we are back and really **jumping**. Thanks instructors and **participants** for your dedication. Great job!!!

MORNING:  
6:00-7:00 MWF  
7:00-8:00 Sat  
EVENING:  
5:30-6:30 MW

## Six Week Ski Program to Attitash

After trying to get rock and ice climbing overnight trips together for area high school students, we were met with "I JUST WANT TO GO SKIING!!" Hello Attitash! We got some grant money, through together

a ski package, gathered some kids and very dedicated volunteers, got in our cars, became high adventurers, and away we went. If you want to go next winter, sign up early; information should be out in October.



## SUMMER PROGRAMS

### SUMMER DAY CAMP

This summer was an exciting one here in Nottingham. Summer camp had the luxury of renting a fifteen passenger van which allowed, campers, C.I.T.'s, and C.I.A.'s to make weekly trips to the beach, library and local areas of interest - including going to see the sheep feeding at the power lines. We had a lot of campers who made it a spectacular year, despite the extreme temperatures. Big thanks to Fred Grenier and the Fire Department for "hosing us down" with the fire truck's hose. Denise Alenskis's and Penny Dalton's even keel and endless list of activities kept everything running smoothly. Many thanks to them, the Special program providers, like Lynn Bova with Science by Discovery and Ardelle Welch with Drama, and, especially the participants for a ground breaking 1998 summer. We look forward to continuing with structure and freedom, with a lot more adventure trips, for our camp in 1999.

### Counselors In Training - "C.I.T.'s"



New this year was an official C.I.T. program. Participants included students who had at least completed sixth grade and had some experience working with younger children. C.I.T.'s helped us rally and run programs for younger campers and were rewarded by a Friday adventure!

Adventures included going to Funtown/Splashtown, Adventurelore, Canobie Lake Park, Water Country, and rock climbing at

the Boulders. There were lots of team building exercises and even a few water balloon fights, which was probably the most unique team builder of all! Everyone had a lot of fun meeting new friends and developing and contributing to this new program. We look forward to even more fun, and trips, this summer. Many thanks to everyone who did such a great job building a great program. See you next year!

### Counselors Improvement Activators-"C.I.A.'s"

WOW - What a program. Unlike anything in fabric for the community garden, built a 1/4 the area, we took a wild idea, some great staff pipe (for skateboarding), and built a small and an awesome group of kids and had a climbing wall in the Community Center. blast! Barry Smith and Max Fripp took some Everyone worked hard but the played hard of the best kids and cleaned in and around too - joining the C.I.T.'s for team building and North River; cleaned out a local cemetery; put fun Friday adventures. We look forward to up fences, built a gate, weeded and laid filter another great program this summer!



*A comment about the Recreation Department's phone line...*

*As the Recreation Department is only part time and does not even have regular office hours, it can sometimes be difficult to reach us directly right when you want to. We apologize for inconveniences but certainly in the event of an emergency or right when a program is starting & you often want most to reach us right away, we would no doubt be otherwise engaged anyway. Also, it is in an office and not left open to the public. Please leave a message and feel confident we will call you back.*

## COMMUNITY CENTER

After a great summer with the seventh and eighth graders, Barry Smith offered to give up his weekends and open the Community Center on Fridays for seventh & eighth graders and Saturday nights for high schoolers. Opening for the younger group, a new program, has been incredibly exciting and fulfilling. The Community Center is open nearly every Friday night when there isn't a dance (for this same age group) at the elementary school. The high schoolers still enjoy hoop too.

In addition to basketball and "hang" space, the Community Center has a host of new activities. Thanks to some wonderful leg-work on Barry's

**The Community Center is open:  
7:00-9:00 Fri. p.m.  
for 7th & 8th graders &  
7:00-10:00 Sat. p.m.  
for high schoolers**

behalf and some great donations, we now have a great pool table, video games, & Nintendo. We also have a variety of special events like dances and special

event parties. Also particularly special are the great pizza's - Thank you Liar's Paradise and all the volunteers that make it work! We look forward to this program's continued success.

## A CLOSING WORD ABOUT THE REVOLVING FUND ...



All of the aforementioned programs are funded by revolving funds which means your tax dollar does not fund them. They all generate some funds (sometimes even enough to pay for themselves). Their origin, like most

community doings, is from some one or a group of people requesting such a program, and often following through with funds or volunteer time to make it work. If you have any ideas for a new recreation program, please let us

## ... AND A COMMENT ABOUT THE GENERAL FUND

The following programs are funded through the general fund - which is largely your tax dollar! Most of these programs are free or require a nominal fee to cover costs of supplies, and do not generate revenue. Over the

years the cost of some of these programs and of general recreation administration has risen. We consistently try to offer new programs while keeping costs to tax payers at a minimum. We welcome your ideas &

## SENIOR'S PROGRAMS

It is with mixed emotion that I bring you the most significant Recreation Department news: Ruth Bellitti, after many years of exceptionally creative and kind volunteer service, is gradually stepping down as Senior's Programs Coordinator. Though we will miss her, it is wonderful that Ruth and her husband, Leonard, intend to take some time for themselves.

Ruth brought many valued contributions to the Recreation Department. She is incredibly organized, creative, and fun. She has a great understanding of what community members, and all of her various programs are a huge success. She has also

done a great job of soliciting Leonard's help. We look forward to having their continued participation even though she won't be doing all the work. Thank you, Ruth and Leonard!

Activities in 1998 included lectures by marine docent Howard Crosby, who had many shelled objects from the sea on display; Ann Friend, who spoke on her trip to Peru; Mr. & Mrs. Frank Kotce, who spoke on antiques; and Dr. Winn Watson, who spoke about lobsters. Their June picnic, held on the library lawn, had 38 attendees and food was donated by the town.

**Ruth and Leo -  
Hope you have a  
fun time and you  
still join us as  
participants more  
than facilitators!**

## VALENTINE'S DAY DESSERT POTLUCK

Once again Lauren Chase-Rowell, Judith Howe, and Kim Larkin did a fabulous job putting together an awesome dessert pot luck. With Dudley Laughman's square dancing songs and direction we danced the night away. The children often were playing basketball or just running around in the gym. (All with proper adult supervision - though many times who was watching whom was unclear. It was a true "It takes a whole village to raise a child" experience.) Though there were wonderfully sinful treats, the dancing (and even basketball in gym) enabled us to loose virtually every pound those desserts tried to burden us with. It was a wonderful community experience and hope you enjoyed it again this year!

## FISHING DERBY

Another rainy Fishing Derby has made us all the better fisher-folks! Though we awarded prizes for the largest catch and best sportsperson, everyone who participated was a winner. Many thanks to all those who contributed the many prizes, Liar's and Demon's for the worms, and the many volunteers, like the police and fire department personnel and Trout Unlimited for the official measuring, and Skip, for guarding the game in the wee hours of the night and early morning. Look forward to another wet and slimy fun time in 1999!



## POTLUCKS AT THE BEACH

At the beginning and then at the end of swim lessons, About the second and third week of July and August (respectively) we have potlucks at Nottingham Town Beach. Everyone brings a dish and a smile, we play

badminton and volleyball, and build sand castles and memories. Hope we have warm weather and see you there this summer.

**Thank you, Sue Harcourt and everyone, for helping out with these fun times!**

## BEACH ARTS & CRAFTS AND SWIMMING

It was another wonderfully successful summer where residents can do arts and crafts projects on the picnic tables, swim and take swimming lessons. Laurie Houle, as always, did a great job providing a variety of crafts which plenty of folks to advantage of, particularly while a sibling was in swim lessons. And Marriah and Mandy did a great job lifeguarding, instructing and getting to know everyone at the beach. Despite bizarre weather (either incredibly hot or cold, often with cold rainy mornings which quickly changing to a hot afternoons), Laurie and the guards were real troopers and consistently came up with fun, weather proof activities. **It was particularly great that summer camp participants also got to use the beach facilities.**

## HALLOWEEN PARTY

Thanks to an energetic group of volunteers, particularly the C.I.A.'s and C.I.T.'s along with Penny's incredible cooking abilities and amazing creativity for new and fun games, and Kim's organizational skills, we had a fabulous Halloween party that will no doubt be "the Party" to plan all other parties by. Thank you, all two hundred, for coming and enjoying it.

## CHRISTMAS PARADE AND PARTY

This year the Fire & Rescue, Police, and Recreation Departments worked particularly close to bring a special Christmas Parade and Party to the residents of Nottingham. Mrs. Claus was able to join Santa in sending many wishes to everyone. After the parade there was a tribute to all the Fire and Rescue personnel that have served in Nottingham, with a special tribute to our beloved Carl Olsson. We then went into the Fire Station for cocoa and treats (thank you, everyone, who brought something) and a visit with St. Nick! Hope you enjoyed 1998 and have a fantastic 1999!





## Code Enforcement Officer Report 1998

This past year has seen the development of a new position in the Town, Code Enforcement Officer. This new position takes over the responsibilities of the Building Inspector, Health Officer and Zoning Enforcement. This full time position was formed with the understanding that Deerfield would share the position 50%. This seems to be a good idea, seeing that neither town feels as though they can afford a full time person doing this job.

The number of new housing starts and building permits issued has remained on the upward trend with a 10% increase over last year. Demand for housing in Nottingham remains high with lots become harder to find and the prices on the increase. The town enjoys a central location between major cities, a good school system, lots of open area and the small town appeal that makes it a desirable place to raise a family. This leads me to believe that housing starts will continue on the upward trend. I have no major new industrial or commercial development to announce, but the interest along Rt4 remains high.

### Tabulation of Permits Issued in 1998 and Activity Since 1990

Year	90	91	92	93	94	95	96	97	98
<b>New House</b>	19	19	18	21	23	19	16	30	34
Duplex/Cluster	0	0	0	0	0	0	0	0	
Speculative Housing	11	0	0	0	1	1	6	8	NA
Manufactured Housing	2	2	0	0	5	2	2	0	NA
Conversion	NA	NA	NA	NA	NA	NA	NA	2	1
<b>Total New Dwelling Units</b>	<b>32</b>	<b>21</b>	<b>18</b>	<b>21</b>	<b>29</b>	<b>22</b>	<b>24</b>	<b>32</b>	<b>35</b>
Replacement Dwelling	3	3	0	3	1	4	0	6	5
Additions/Porches/Decks	24	27	29	10	31	16	22	27	32
Garages/Sheds/Workshops	17	11	13	18	16	16	15	21	28
Barns	7	4	8	5	9	3	4	9	4
Pools	0	0	1	1	0	1	1	1	4
Commercial	NA	NA	NA	NA	4	7	2	3	0
Industrial	NA	NA	NA	NA	NA	NA	NA	NA	1
Miscellaneous	12	6	10	21	4	13	5	6	18
<b>Total Permits Issued</b>	<b>119</b>	<b>77</b>	<b>82</b>	<b>81</b>	<b>101</b>	<b>85</b>	<b>76</b>	<b>109</b>	<b>127</b>
Electrical	NA	NA	NA	NA	NA	NA	NA	6	2
Plumbing	NA	NA	NA	NA	NA	NA	NA	NA	NA
Health Officer Inspection									4
Health Officer Complaints									3
Zoning Complaints									4

Funds Received \$18,073.47

Nottingham Zoning Ordinance defines a structure as "anything built that takes up space on the ground", and all structures require a Building Permit.

Respectfully Submitted,

  
Peter E. Rowell

**Code Enforcement Report**  
 January 1 thru December 31  
 1998

	Deerfield	Nottingham
New House	38	34
Duplex	0	0
Cluster	0	0
Multi-Family	1	0
Conversion	1	1
 Total New Dwelling Units	 40	 35
Replacement Dwelling Units	4	5
Additions/Porches/Decks	26	32
Garages/Sheds/Workshops	29	28
Barns	9	4
Pools	2	4
Commercial	3	0
Industrial	0	1
Miscellaneous	9	18
 Total Permits Issued	 122	 127
Electrical	29	N/A
Plumbing	23	N/A
 Health Officer Inspection	 9	 4
Health Officer Complaints	6	3
Zoning Complaints	7	4
 Funds Received	 \$10,016.12	 \$17,065.12
Field Inspections (June - Dec.)	212	18
Office Time (June - Dec.)	340.5hrs	327hrs
Mileage (June - Dec.)	2132 miles	1835 miles

Respectfully Submitted,

Peter E. Rowell  
 Code Enforcement Officer

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

### 1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

#### FIRES REPORTED BY COUNTY

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12
<b>TOTAL FIRES</b>	<b>798</b>
<b>TOTAL ACRES</b>	<b>442.86</b>

#### CAUSES OF FIRES REPORTED

Smoking	59
Debris Burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Use	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of ashes	19



## NOTTINGHAM HISTORICAL SOCIETY

The year 1998 was very successful and exciting for the Nottingham Historical Society. The annual fund raising event, "THE BLUE BERRY PANCAKE BREAKFAST" was a great success, and we would like to thank all those volunteers who make this possible.

The NHS along with the Town sponsored "OLD HOME DAYS" with a Colonial encampment which included an over night Rev War camp and several battles between the Colonial and British forces.

This was the second year that the NHS has run a historic bus tour of Nottingham for the third grade classes from the elementary school. I know that our tour guides enjoy this as much as the students.

The big event this year was, of course, the selectmen turning over the use of the historic Van Dame School to the NHS. With the help and hard work of our members and town residents we have restored this to an excellent museum. Museum Directors Joy Gannett and June Chase have set up and continue to improve an excellent museum and research center. The historic documents and records have been moved from the Nottingham Square School to the Van Dame Museum where they can better be preserved in a more stable climate. We will continue to maintain the Nottingham Square School museum in addition to the Dame School. We are planning a Grand Opening for the Dame School Museum in the spring and will announce the hours that both museums will be open.

The NHS would like to thank the Bank of NH and Fernald Lumber Company for the finicial aid in the renovation, and all the members and residents who worked so diligently on this project.

We would also like to thank the Town of Nottingham and the selectmen for making the Dame School available to us and also for their continued finicial support.

## CEMETERY REPORT

WITH MAJOR ROADWAYS, LANDSCAPING, AND FENCE WORK COMPLETED, MOST OF OUR REDUCED BUDGET(DOWN \$1000 FROM PRIOR YEARS)WENT INTO MAINTENANCE. A SMALL AMOUNT WAS SPENT ON A SECTION OF ROAD IN THE SOUTHSIDE CEMETERY, AS WELL AS A LITTLE LANDSCAPING. THE MAJORITY OF FUNDING, HOWEVER, WENT TOWARD A NEW EFFORT, LONG OVERDUE REPAIR AND RESTORATION OF STONES. SOME TILTED, TOPPLED, OR BROKEN GRAVESTONES IN THE SOUTHSIDE CEMETERY WERE RETURNED TO THEIR ORIGINAL CONDITION. THIS IS AN EXPENSIVE BUT NECESSARY TYPE OF MAINTENANCE THAT WE HOPE TO CONTINUE AS FUNDS PERMIT.

IN 1999 WE EXPECT TO MAKE AVAILABLE MORE BURIAL LOTS IN THE SOUTHSIDE CEMETERY AT MINIMAL EXPENSE. FENCE WORK AND MARKING OF LOTS IN THE NORTHSIDE CEMETERIES SHOULD BE FINISHED. SINCERE THANKS AGAIN TO ALL WORKERS WHO MADE OUR WORK POSSIBLE.

RESPECTFULLY SUBMITTED,

WEBSTER WHITE JR.  
PEGGY RAMSTROM  
JOSEPH UNWIN

## REPORT OF THE PLANNING BOARD

The Board is pleased to have this opportunity to thank the residents and voters for their interest and support throughout this year. One minor amendment to the Zoning Ordinance is being proposed by the Board.

We have appointed one alternate to the Board this year and have one opening for another who would be interested in serving in this position. Members have attended various seminars and law lectures to keep up on amendments to the State statutes effecting Planning and Zoning.

During the past year we approved six Lot Line Adjustments, five two lot subdivisions, one five lot subdivision, one major home business, and one scenic road hearing. Applications for two subdivisions with a total of four lots have been received and are in process but have not yet received final approval.

Our meetings are held the first and third Wednesday of the month at 7:00 pm at the new Town Office Building, Conference Room 1. The public is always welcome and we invite you to attend.

If you have questions relative to planning or if you would like to set up an appointment to meet with the Board, you may contact the Board's secretary Amy Stanton at 679-9597 on Saturdays from 9:00 am - 1:00 pm.

Respectfully submitted,

The Nottingham Planning Board

Earle Rourke, Chair  
Jon Caron, Vice-Chair  
Ann Friend  
Grant (Skip) Seaverns  
Larry Brannaka  
Andrea Lewy  
Brian Hathorn, Selectman Representative  
Kathy Bowse, Alternate  
Thomas Papineau, Alternate  
Amy Stanton, Recording Secretary



## REPORT OF THE BLAISDELL MEMORIAL LIBRARY

The Blaisdell Memorial Library continues to expand its programs and services to the community. This year, we started a laptime story hour, a story hour for two year olds, and "Books for Babies", which was funded by the Friends of the Library.

Our regular programs such as preschool story hour, Summer Reading Program (which includes school age children), monthly book discussion group, and weekly movie nights in the summer are well attended. We continue to hold the popular December Gingerbread House Workshop, February vacation Games Day and the April vacation week kite-making workshop.

We also host some Senior programs such as the Sea Trek program from UNH and interesting speakers from the UNH speakers bureau. The annual Senior Picnic is always a great time. This spring, a granite bench was placed on the library lawn in memory of Ben DeButts, who enjoyed coming to the Senior picnics.

The Garden Club and the Quilting Club hold their monthly meetings at the library. A very generous patron allowed us to provide passes to the Museum of Science of Boston. The passes are available until 4/30/99.

Many townspeople have taken advantage of our public access computer for word processing and Internet use. Thanks to subscriptions from the State Library, we have access to several research data bases. Ebsco Host and GaleNet have enabled our library to provide patrons with current information on a variety of subjects. Our photocopier and fax machine are always available for use for a small fee.

Our circulation has increased over 1,000 items from 1997. Total circulation of books, books on tapes, videos, and magazines for 1998 was 18,623.

Space continues to be the major problem facing the library. A very dedicated group of citizens have met this past year to come up with a feasible and economical plan that will provide us with additional space to meet the needs of our growing community. Our many thanks to all the committee members for their efforts.

Thank you to the Garden Club and the Boy Scouts for planting the beautiful garden in front of the library. Thanks also to Marjorie Greer for her many hours of weeding and watering the garden which received many compliments from the community.

The Library Trustees would like to thank our employees: Rhoda Capron, Library Director, Pat Vachon, Assistant Librarian, and Mary Irons, Summer Reading Program Director for a job well done. We thank the Friends of the Library for their hard work and enthusiastic fundraising. We would especially like to thank our patrons for their continued support.

Respectfully submitted,

Rhoda Capron & Pat Vachon  
Priscilla Johnson, Jacky LeHoullier and Lillian Edelmann,  
Blaisdell Memorial Library Trustees



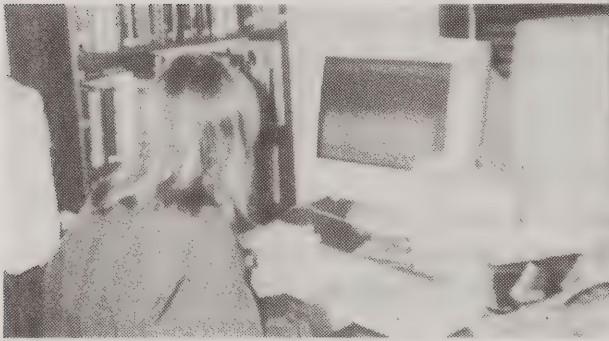
# LIBRARY EVENTS 1998



**SUMMER READING PROGRAM**



**KITE MAKING WORKSHOP**



**PUBLIC ACCESS COMPUTER**



**PUPPET SHOW  
SUMMER READING PROGRAM**



**VACATION GAMES DAY**



**SENIOR PICNIC**



## REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for over thirty years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Nottingham and 12 other communities, and as such acts as Nottingham's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Many of our services meet immediate, critical needs, while others are designed to help families achieve long-term economic self-sufficiency. The following services were provided by Community Action to eligible residents of Nottingham from July 1 1997 through June 30, 1998:

33 households received one of a group of Fuel Assistance Programs, services that provide financial grants of up to \$750 to income eligible households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling services), and grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

3 homes were weatherized or rehabilitated through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners, and through the HOME Program, which provides major rehabilitation of single-family, owner-occupied homes, emphasizing health and safety related repairs, including water and septic systems, structural, roofing, electrical and heating system work.

4 children and day care providers participated in the Family Day Care Program, which provides services to family day care providers, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

15 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers, including the training of TANF participants.

35 individuals received help through the WIC or Commodity Supplemental Food Programs: WIC provides supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women and 5 year old children.

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition, disability and family support services to income eligible pre-school children and their families.

1,168 individual food allotments were provided through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries, soup kitchens and homeless shelters throughout Rockingham County.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 34 calls or visits from Nottingham residents, many of which were crisis calls involving evictions or foreclosures, fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, landlords and mortgage lenders, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

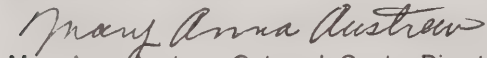
The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Nottingham's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.



Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 5¼ % of the total dollar value of services we provided during the previous fiscal year, which means that we request \$5.25 for every \$100.00 we provided in direct services.

From July 1, 1997 through June 30, 1998, Community Action provided \$77,959 in services to Nottingham residents. We are therefore requesting the town of Nottingham to contribute 5¼ % of this amount, or \$4,093. The town of Nottingham has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully Submitted,



Mary Anna Austrew, Outreach Center Director  
Greater Raymond Community Action Center  
Rockingham Community Action

**FOR TOWN REPORTS**  
**SEXUAL ASSAULT SUPPORT SERVICES**

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- toll-free confidential 24 hour crisis intervention hotline 1 (888) 747-7070;
- outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- accompaniment to medical and legal (police and court) appointments;
- information and referral to related services such as attorneys and therapists;
- support groups for survivors, their parents and partners;
- child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- adolescent workshops on sexual harassment and sexual assault;
- professional training and consultation to police departments, hospital and school personnel and human service agencies;
- sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 20 years. Volunteers are welcome and are utilized in all aspects of the program.

Respectfully submitted:

Diane Stradling  
Executive Director  
Sexual Assault Support Services  
7 Junkins Ave.  
Portsmouth, NH 03801  
(603) 436-4107



*Building Brighter Futures for  
Children with Special Needs*

11 Sandy Point Road  
Stratham, NH 03885  
Phone (603) 778-8193  
Fax (603) 778-0388

December 12, 1998

The Town of Nottingham  
P.O. Box 114  
Nottingham, NH 03290

Dear Selectmen,

On behalf of the children with disabilities and families we serve in Nottingham, and on behalf of the board and staff of the Richie McFarland Children's Center, we want you to know that your support over this past year has been extremely helpful. Thank you for your recent donation of \$825.00.

The 24 towns we serve in Northern Rockingham County provide funding that makes up about 5 percent of our overall budget. This is a good investment for the towns. Every dollar invested in services to young children under the age of three saves \$4-\$7 dollars in special education costs later, when these children enter the school system. Some catch up completely and no longer need special services, while many others need fewer and less intense services. More importantly, it helps us to continue serving families and children in your town who might suffer unnecessary delays in development without the assistance of our speech, occupational, educational and physical therapists.

Thank you again for your generosity, and best wishes for a happy and fulfilling New Year.

Sincerely,

Luanne E. Wilczynski  
Community Relations Manager





## Rural District Visiting Nurse Association TOWN REPORT 1998

Despite the radical changes in reimbursement that have challenged the home care industry in 1998, Rural District Visiting Nurse Association has remained focused on what matters most—providing compassionate, cost-effective, quality care to our patients in Nottingham.

Our Board of Directors, including your Board Representatives, Beryl Statiuk and Eleanor Russell, continue to assess the health care environment in Nottingham to ensure that the decisions we make are in the best interest of your community. We continue to participate in numerous local, state and national networks and associations including: the Coalition of Strafford County Agencies, the Strafford Network, the Rural Home Care Network, VNA Health System of Northern New England and the Home Care Association of New Hampshire. Through these affiliations we are able to keep our costs down and stay abreast of the legislative/regulatory issues that impact our agency and the communities we serve.

Rural District Visiting Nurse Association, Inc. has served as the primary home care provider in Nottingham since 1969. In the era of mega-mergers, Rural District Visiting Nurse Association continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District Visiting Nurse Association provides high quality care in a cost effective manner.

Rural District Visiting Nurse Association also remains committed to serving patients regardless of their financial circumstances. In fact, we are the only agency serving Nottingham that routinely serves uninsured and underinsured, in addition to insured and private-paying clients. Our full range of home health services are now supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rural District Visiting Nurse Association by name.**

We are proud to be meeting your home health care needs since 1969 and are looking forward to working for you in the future.

Type and number of visits:		Pay Status	%of patients	%of visits
Skilled Nursing	499	Medicare	73%	88%
Home Health Aide	774	Medicaid/HCBC	0	0
Physical therapy	103	Commercial	21%	10%
Occupational therapy	20	No Pay/Private	2%	1%
Speech therapy	0	Private duty	4%	1%
Medical Social Worker	26	Hospice	0	0
Homemaking	25			
Total Visits	1,447			
Days of Hospice Care	14			

Report submitted by  
Linda Hotchkiss RN,MHSA  
Executive Director

## REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its seventh year of serving the community. The NFP is a group of volunteers who collect donations of food and money from the general public as well as local businesses and organizations.

We provide a three day supply of food consisting of three balanced meals and personal hygiene and cleaning supplies, if available, to each family. Distribution is once a month on the third Thursday at the Community Center between 6-7 PM. This past year we have served 244 families (818 individuals including 399 children and 85 seniors) with a total of 7,367 meals. Families range from one person to eight people, with any combination of ages you can imagine. They come for help because of long term or short term illness, loss of a job, separation of families both permanent and temporary, unexpected financial emergency or just being on a fixed income. The families change from month to month. The only requirement is that they live in Nottingham. If you need assistance, please call Sue at 679-8693 or Chelli at 679-5209.

Our food comes from private donations, Manchester Food Bank, food drives by the Nottingham Student Council, Raymond Super Shop 'N Save and Boy Scouts, as well as holiday baskets donated by the Nottingham School teachers and PTA. The Women's Club and and Congregational Church contribute food regularly. We also receive USDA surplus food from Raymond Community Action. The Community Church holds clothing drives that have met a need that the NFP does not include in its services.

Our financing comes from personal donations as well as from small businesses in our area. The Grange, Women's Club and collection tins from Demmons and Liars Paradise are additional sources of money. The NFP maintains a small financial reserve in case of a natural disaster.

Volunteers give freely of their time to the NFP helping with the shopping, packing food, carrying groceries to cars, delivering groceries to people without transportation and paperwork. If you would like to help please attend one of our general meetings at the Blaisdell Memorial Library on April 28, July 28 and October 27 at 7:00 PM or call Sue at 679-8693.

We wish to thank all the people and organizations that have made this service possible. We run only because of the people who volunteer and the generous donations of money from the community at large. Hundreds of hours and a handful of people have made the Nottingham Food Pantry a reality. If you want to join us, please do.

Respectfully submitted,

Sue Marston

**Revenue Report of the Town Clerk's Office**  
**January 1, 1998 - December 31, 1998**

The Town Clerk's office is open to the public, for 4 hour session, on Monday through Thursday and Saturday. During 1998, additional State Department of Motor Vehicles training and certification was completed so more services were made available to Nottingham Residents. The Clerk and Deputy Clerk can now complete transfers and issue new plates. The revenues received in the Town Clerk's Office are listed below:

Vehicle Registrations	370,752.00
Title Fees	1,354.00
Dog Registrations (724 dogs)	4,813.50
Late Penalties (Dogs)	103.00
Boat Revenues	285.68
Bad Check Fees	345.00
Certified Postage Reimbursements	26.21
Marriage License Fees	722.00
Vital Record Fees	273.00
Miscellaneous	20.23
	<hr/>
	\$ 378,694.62

Jean A. Eichhorn, Town Clerk



# TAX COLLECTOR'S REPORT

**MS-61**

For the Municipality of NOTTINGHAM Year Ending 12/31/98

## DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR* :	Levy for Year of this Report	PRIOR LEVIES		
		1997	(PLEASE SPECIFY YEARS)	
Property Taxes	XXXXXX	533,399.38		
Resident Taxes	XXXXXX			
Land Use Change	XXXXXX	20,284.90		
Yield Taxes	XXXXXX	4,932.00		
Utilities	XXXXXX			
	XXXXXX			

### TAXES COMMITTED THIS YEAR

Property Taxes	#3110	5,239,243.00	792.00
Resident Taxes	#3180		
Land Use Change	#3120	18,630.00	
Yield Taxes	#3185	21,591.00	
Utilities	#3189		

### OVERPAYMENT:

Property Taxes		11,510.54			
Resident Taxes					
Land Use Change					
Yield Taxes					
96 credit applied to 97			(4.10)		
Collect.Int.- Late Taxes	#3190	7,662.80	41,660.50		
Penalties - Resident Tax	#3190	228.31	661.00		
<b>TOTAL DEBITS</b>		<b>\$5298865.65</b>	<b>\$ 601,725.68</b>	<b>\$</b>	<b>\$</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

# TAX COLLECTOR'S REPORT

**MS-61**

For the Municipality of NOTTINGHAM Year Ending 12/31/98

## CREDITS

REMITTED TO TREASURER :		Levy for Year of this Report	1997	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
Property Taxes		4,676,203.93	349,411.16		
Resident Taxes					
Land Use Change		14,318.00	13,884.90		
Yield Taxes		16,754.11	4,608.00		
Utilities					
Interest		41,660.50	7,662.80		
Penalties		228.31	661.00		
Conversion to Lien					
DISCOUNTS ALLOWED:					

### ABATEMENTS MADE:

Property Taxes		6,508.46	6,063.52		
Resident Taxes					
Land Use Change			6,400.00		
Yield Taxes			324.00		
Utilities					
CURRENT LEVY DEEDED					

### UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes		568,041.15			
Resident Taxes					
Land Use Change		4,312.00			
Yield Taxes		4,836.89			
Utilities					
TOTAL CREDITS		\$ 5,298,865.65	\$ 601,725.68	\$	\$

# TAX COLLECTOR'S REPORT

**MS-61**

For the Municipality of NOTTINGHAM Year Ending 12/31/98

## DEBITS

	Levy for Year of this Report	1997	PRIOR LEVIES 1996 95 & Prior (PLEASE SPECIFY YEARS)	
Unredeemed Liens - Beg. of Year			140,139.60	124,020.92
Liens Executed During Year		201,203.85		
Interest & Costs Collected (AFTER LIEN EXECUTION)		5,240.64	9,442.93	18,461.47
<b>TOTAL DEBITS</b>	<b>\$</b>	<b>\$ 206,444.49</b>	<b>\$ 149,582.55</b>	<b>\$ 142,482.39</b>

## CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Redemptions		60,807.81	56,962.77	55,5359.62
Interest & Costs Collected (After Lien Execution) #3190		5,240.64	9442.93	18,461.47
Abatements of Unredeemed Taxes		6,328.40	11,933.70	11,647.41
Liens Deeded to Municipality			4,693.74	4,693.74
Unredeemed Liens Bal. End of Year #1110		134,067.64	71,243.13	52,320.15
<b>TOTAL CREDITS</b>	<b>\$</b>	<b>\$ 206,444.49</b>	<b>\$ 149,582.55</b>	<b>\$ 142,482.39</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

**TAX COLLECTOR'S SIGNATURE** \_\_\_\_\_

**DATE** 2-4-99



**SECTION II**  
**NOTTINGHAM SCHOOL DISTRICT**

# **OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT**

**1998-1999**

## **SCHOOL BOARD**

	Term Expires
Mr. Peter Rowell, Chair	1999
Ms. Gail Rondeau	2000
Mr. Hal Rafter	1999
Ms. Eleanor Russell	1999
Ms. Gail Blouin	2000

## **SUPERINTENDENT OF SCHOOLS**

Harry C. Fensom, Jr., Ed. D.

## **SPECIAL EDUCATION DIRECTOR**

Judith A. McGann, M.Ed.

## **PRINCIPAL**

William V. Carozza, M.Ed.

## **TREASURER**

Cheryl Travis

## **CLERK**

Carole Stevens (Appointed)

## **MODERATOR**

Frank Winterer

## **AUDITOR**

Mason & Rich, P.A.

# The State of New Hampshire

***To the Inhabitants of the School District of the Town of Nottingham  
qualified to vote in district affairs:***

You are hereby notified to meet at the Nottingham Community Center in said district on the 9th day of March 1999, at 8 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Member of the School Board for the ensuing three years.
6. To choose a Member of the School Board for the ensuing two years.
7. To choose a Member of the School Board for the ensuing year.

**Given under our hands at said Nottingham this 3rd day of February 1999**

.....  
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.....  
.....

***School Board***

**A true copy of Warrant--Attest:**

.....  
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.....

***School Board***



# DRAFT

## The State of New Hampshire

*To the Inhabitants of the School District of the Town of Nottingham  
qualified to vote in district affairs:*

**You are hereby notified to meet at the Nottingham School in said district of  
Nottingham, N.H. on the 20th day of March, 1999, at 10:00 o'clock in the forenoon,  
to act upon the following subjects:**

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school district of Deerfield in accordance with the provisions of the proposed articles of agreement filed with the school district clerk? Yes\_\_\_\_ No\_\_\_\_ (Subject to NH State Board of Education Approval)

This article is recommended by the School Board

3. To see if the School District will raise and appropriate the sum of two thousand dollars (\$2,000) to meet any organizational or other expenses to be incurred on behalf of the Pawtuckaway Cooperative High School District prior to the organizational meeting.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

4. To see if the School District will raise and appropriate the sum of two thousand dollars (\$2,000) to fund any expenses that may be incurred by the high school cooperative planning committee.

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

5. To see if the School District will raise and appropriate the sum of ten thousand dollars (\$10,000) for the completion of the new soccer field project behind the school.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

6. To see if the School District will raise and appropriate, as a supplemental appropriation for the 1998-1999 fiscal year, the sum of nine thousand six hundred ninety dollars and sixty four cents (\$9,690.64) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of statutory obligations of the district; this appropriation to be funded by excess Foundation Aid.

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

7. To see if the Nottingham School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Nottingham School Board and the Nottingham Teachers' Association NEA-NH which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1999-2000	\$38,053
2000-2001	\$67,880
2001-2002	\$74,802

and further to raise and appropriate the sum of thirty eight thousand fifty three dollars (\$38,053) for the 1999-2000 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

8. Shall the Nottingham School District, if Article #7 is defeated, authorize the governing body to call one special meeting, at its option, to address Article #7 cost items only?

This article is recommended by the School Board

9. To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of meeting the expenses of educating educationally handicapped children, and to raise and appropriate a sum of money up to ten thousand dollars (\$10,000) from the year end undesignated fund balance (surplus) as of July 1, 1999. Said sum of money will be deposited in this School District Capital Reserve Fund. (Majority Vote Required)

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

10. To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of development of the school athletic fields and to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in this fund. (Majority Vote Required)

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

11. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.

This appropriation is recommended by the School Board

This appropriation is recommended by the Budget Committee

12. To choose agents and committees in relation to any subject embraced in this warrant.

13. To transact any other business which may legally come before this meeting.

**Given under our hands at said Nottingham this 17th day of February 1999**

.....

.....

.....

*School Board*

.....

.....

**A true copy of Warrant--Attest:**

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*School Board*

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**NOTTINGHAM SCHOOL DISTRICT**  
**Proposed FY2000 School District Budget**



Nottingham School District		1997-1998 Appropriated	1997-1998 Expended	1998-1999 Approved	1999-2000 Sch Brd Proposed	Budget Comm. Recommendations	Budget Comm. Not Recommended
1100	REGULAR EDUCATIONAL PROGRAMS:						
1100	SALARIES:						
1100	Teacher Salaries:	\$926,056.14	\$937,617.57	\$1,001,701.65	\$1,040,606.60	\$1,040,606.60	
1100	Teacher Aide Salaries:	\$33,465.25	\$24,341.70	\$25,702.95	\$15,970.50	\$15,970.50	
1100	1				\$8,572.20	\$8,572.20	
1100	2						
1100	Technology Aide						
1100	Substitute Teacher Salaries:	\$11,400.00	\$9,695.80	\$11,400.00	\$11,400.00	\$11,400.00	
1100	Tutor Salaries: (Title 1)	\$12,804.18	\$7,862.31	\$9,100.00	\$9,100.00	\$9,100.00	
1100	Substitute Aide Salaries:	\$432.00	\$396.00	\$432.00	\$432.00	\$432.00	
1100	BENEFITS:						
1100	Health Insurance (Certified Staff):	\$84,807.84	\$76,764.41	\$91,158.00	\$113,085.71	\$113,085.71	
1100	Health Insurance (Non-Certified Staff):	\$3,261.84	\$3,278.98	\$2,716.00	\$6,364.24	\$6,364.24	
1100	Dental Insurance (Certified Staff):	\$10,539.86	\$9,517.00	\$10,168.00	\$12,809.00	\$12,809.00	
1100	Dental Insurance (Non-Certified Staff):	\$351.33	\$0.00	\$349.00	\$827.00	\$827.00	
1100	Disability Insurance			\$0.00	\$3,150.00	\$3,150.00	
1100	Retirement (Certified)	\$26,670.41	\$27,645.59	\$29,870.13	\$31,176.29	\$31,176.29	
1100	Retirement (Non-Certified Staff):	\$608.70	\$634.21	\$634.85	\$1,040.61	\$1,040.61	
1100	F.I.C.A.:	\$75,288.05	\$74,361.67	\$80,197.75	\$83,085.22	\$83,085.22	
1100	Contracted Services:	\$11,012.00	\$6,500.00				
310	Service Contract Copiers			\$11,012.00	\$15,500.00	\$15,500.00	
310	Internet Access			\$2,400.00	\$3,600.00	\$3,600.00	
1100	Repairs and Maintenance:	\$900.00	\$1,555.00	\$2,000.00	\$2,000.00	\$2,000.00	
1100	TUITION:						
1100	Tuition-Other Public Schools:	\$879,570.00	\$828,581.41	\$1,103,252.00	\$1,251,490.00	\$1,251,490.00	
1100	Tuition-Coe Brown:	\$185,388.00	\$208,404.23	\$209,374.00	\$223,072.00	\$223,072.00	
1100	Travel Expenses:	\$0.00	\$0.00				
1100	SCHOOL SUPPLIES:						
1100	Art Supplies:	\$3,187.74	\$728.03	\$2,729.53	\$2,754.97	\$2,754.97	
1100	Lang Arts-Reading Supplies:	\$4,361.11	\$4,396.82	\$6,785.83	\$7,809.35	\$7,809.35	
1100	Health-P.E. Supplies:	\$1,938.36	\$1,882.25	\$1,122.46	\$1,355.70	\$1,355.70	
1100	Math Supplies:	\$2,164.59	\$2,097.96	\$2,435.46	\$2,906.58	\$2,906.58	
1100	Music Supplies:	\$1,366.58	\$1,453.82	\$1,725.17	\$1,893.60	\$1,893.60	
1100	Science Supplies:	\$1,659.72	\$364.00	\$2,174.62	\$2,217.40	\$2,217.40	
1100	Social Studies Supplies:	\$1,758.11	\$2,125.01	\$1,350.85	\$1,769.09	\$1,769.09	
1100	General Supplies:	\$20,827.22	\$20,761.75	\$22,211.63	\$18,491.44	\$18,491.44	
1100	Enrichment Supplies:	\$500.00	\$41.26	\$640.81	\$1,000.00	\$1,000.00	
1100	Technology Supplies:	\$1,000.00	\$1,439.90	\$1,574.43	\$3,824.45	\$3,824.45	
1100	Remedial Reading Supplies:	\$2,609.82	\$2,744.16	\$952.60	\$849.75	\$849.75	
1100	Testing Supplies:	\$936.97	\$202.79	\$56.93	\$300.00	\$300.00	
1100	CLASSROOM TEXTS:						
1100	Classroom Textbooks:	\$5,456.92	\$5,332.98	\$2,263.05	\$10,000.00	\$10,000.00	
1100	Classroom Workbooks:	\$8,693.12	\$8,713.77	\$5,945.32	\$7,000.00	\$7,000.00	
1100	Classroom Supplemental Textbooks:	\$1,085.90	\$248.98	\$0.00	\$0.00	\$0.00	

				1997-1998 Appropriated	1997-1998 Expended	1998-1999 Approved	1999-2000 Sch Brd Proposed	Budget Comm. Recommendations	Budget Comm. Not Recommended
1100	630	4	Classroom Reference Books: (Encycl)	\$2,914.97	\$1,058.47	\$252.89	\$424.30	\$424.30	
1100	640		Classroom Periodicals:	\$1,565.77	\$2,047.79	\$1,597.60	\$2,000.00	\$2,000.00	
1100	700		Equipment and Furniture:						
1100	741	1	New Equipment:	\$137.99	\$249.98	\$102.35	\$519.35	\$519.35	
1100	741	2	New Equipment-Computers:	\$0.00	\$0.00	\$0.00	\$3,197.00	\$3,197.00	
1100	742		Replacement of Equipment:	\$0.00	\$0.00	\$59.50	\$0.00	\$0.00	
1100	751		New Furniture:	\$781.77	\$225.33	\$2,400.00	\$0.00	\$0.00	
1100	752		Replacement of Furniture:	\$2,812.50	\$2,453.80	\$2,900.00	\$2,987.00	\$2,987.00	
1100	810		Dues and Fees:	\$210.00	\$410.00	\$450.00	\$500.00	\$500.00	
1100			TOTAL REG ED PROGRAMS:	\$2,328,524.76	\$2,276,134.73	\$2,651,199.36	\$2,905,081.35	\$2,905,081.35	\$0.00
1200			SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	100		SALARIES:						
1200	110	1	Special Education Teacher Salaries:	\$105,449.00	\$93,520.00	\$116,078.00	\$104,781.00	\$104,781.00	
1200	114	1	Special Education Teacher Aide Salaries:	\$85,556.00	\$93,406.33	\$103,738.00	\$142,501.45	\$142,501.45	
1200	114	2	Special Education Secretary		\$0.00	\$5,040.00	\$11,808.00	\$11,808.00	
1200	120		Substitute Spe Ed Teacher Salaries:	\$0.00	\$0.00	\$0.00	\$1,512.00	\$1,512.00	
1200	123		Special Education Tutor Salaries:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	124		Substitute Spe Ed Teacher Aide Salaries:	\$1,512.00	\$2,394.00	\$1,512.00	\$3,000.00	\$3,000.00	
1200	126		Stipends: Aides Certification	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	
1200	200		BENEFITS:						
1200	211	1	Health Insurance (Certified Staff):	\$9,785.52	\$9,287.82	\$9,978.00	\$10,826.67	\$10,826.67	
1200	211	2	Health Insurance (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	212	1	Dental Insurance (Certified Staff):	\$1,053.99	\$997.02	\$1,047.00	\$1,240.00	\$1,240.00	
1200	212	2	Dental Insurance (Non-Certified Staff):	\$0.00		\$0.00	\$0.00	\$0.00	
1200	214		Disability Insurance				\$682.50	\$682.50	
1200	222	1	Retirement (Certified)	\$3,036.93	\$2,854.23	\$3,401.09	\$3,112.00	\$3,112.00	
1200	222	2	Retirement (Non-Certified Staff):	\$0.00	\$0.00	\$0.00	\$500.66	\$500.66	
1200	230	1	F.I.C.A.:	\$14,727.55	\$14,483.01	\$18,082.15	\$20,548.09	\$20,548.09	
1200	310		Contracted Services:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	440		Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	580		Travel Expenses:	\$250.00	\$0.00	\$250.00	\$250.00	\$250.00	
1200	500		SPECIAL EDUCATION TUITION:						
1200	561		Spe Ed Tuition-Other Public Schools:	\$81,241.00	\$75,545.18	\$90,393.00	\$166,585.00	\$166,585.00	
1200	563		Spe Ed Tuition-Coe Brown:	\$11,264.00	\$16,529.77	\$21,072.00	\$22,125.00	\$22,125.00	
1200	565		Spe Ed Tuition-Non-Public Schools:	\$31,246.00	\$106,751.08	\$178,143.00	\$279,082.00	\$279,082.00	
1200	610		SPE ED SCHOOL SUPPLIES:						
1200	610	2	Art Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	610	5	Lang Arts-Reading Supplies:	\$61.85	\$163.14	\$861.62	\$1,845.05	\$1,845.05	
1200	610	8	Health-P.E. Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	610	11	Math Supplies:	\$0.00	\$0.00	\$708.40	\$75.72	\$75.72	
1200	610	12	Music Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	610	13	Science Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1200	610	15	Social Studies Supplies:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	







			1997-1998	1997-1998	1997-1998	1998-1999	1999-2000	Budget Comm.	Budget Comm.
		ATTENDANCE:	Appropriated	Expended	Approved	Sch Brd Proposed	Recommendations	Not Recommended	
2110	310	1							
2110	310	Contracted Service-Census:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2110	310	2							
		Contracted Service-Truant Officer:	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00		
		TOTAL ATTENDANCE:	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00		
2121		GUIDANCE SERVICES:							
2120	110	Guidance Salaries:	\$37,640.00	\$37,640.00	\$39,033.00	\$39,133.00	\$39,133.00		
2120	211	Health Insurance:	\$3,261.84	\$3,278.98	\$3,522.60	\$3,822.28	\$3,822.28		
2120	212	Dental Insurance:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00		
2120	214	Disability Insurance				\$126.00	\$126.00		
2120	222	Retirement:	\$1,084.03	\$1,148.74	\$1,143.67	\$1,162.25	\$1,162.25		
2120	230	F.I.C.A.:	\$2,879.46	\$2,967.60	\$2,986.02	\$2,993.67	\$2,993.67		
2120	310	Contracted Services-Standardized Testing:	\$790.45	\$0.00	\$790.45	\$1,616.00	\$1,616.00		
2120	550	Printing:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2120	580	Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2120	610	Guidance Supplies:	\$35.67	\$35.54	\$0.00	\$0.00	\$0.00		
2120	630	Guidance Books:	\$170.19	\$227.31	\$261.11	\$227.37	\$227.37		
2120	640	Guidance Periodicals:	\$0.00	\$0.00	\$90.85	\$0.00	\$0.00		
2120	810	Guidance Dues and Fees:	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00		
		TOTAL GUIDANCE SERVICES:	\$46,242.97	\$45,660.60	\$48,206.70	\$49,524.57	\$49,524.57	\$0.00	
2130		HEALTH SERVICES:							
2130	100	SALARIES:							
2130	110	Nurse's Salary:	\$28,635.00	\$28,636.00	\$31,899.00	\$32,696.00	\$32,696.00		
2130	120	Substitute Nurse's Salary:	\$500.00	\$980.50	\$500.00	\$1,000.00	\$1,000.00		
2130	200	BENEFITS:							
2130	211	Health Insurance:	\$3,261.84	\$3,278.98	\$3,522.60	\$3,822.28	\$3,822.28		
2130	212	Dental Insurance:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00		
2130	214	Disability Insurance				\$100.80	\$100.80		
2130	222	Retirement:	\$824.69	\$874.01	\$934.64	\$971.07	\$971.07		
2130	230	F.I.C.A.:	\$2,228.83	\$2,177.65	\$2,440.27	\$2,577.74	\$2,577.74		
2130		OTHER EXPENSES:							
2130	310	1							
2130	310	Contracted Services-Student Physicals:	\$500.00	\$0.00	\$500.00	\$200.00	\$200.00		
2130	310	2							
2130	520	Contracted Services-Staff Physicals:	\$100.00	\$128.50	\$100.00	\$100.00	\$100.00		
2130	580	Nurses Malpractice Insurance			\$80.00	\$80.00	\$80.00		
2130		Travel Expenses-Nurse:	\$50.00	\$0.00	\$50.00	\$50.00	\$50.00		
2130		HEALTH SERVICES:							
2130	610	Health Supplies-Nurse:	\$742.15	\$956.98	\$862.50	\$750.00	\$750.00		
2130	630	Health Textbooks-Nurse:	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00		
2130	640	Health Periodicals-Nurse:	\$27.00	\$29.00	\$30.00	\$40.00	\$40.00		
2130		EQUIPMENT and FURNITURE:							
2130	741	New Equipment:	\$405.00	\$0.00	\$852.84	\$700.00	\$700.00		
2130	742	Replacement of Equipment:	\$85.00	\$0.00	\$85.00	\$100.00	\$100.00		
2130	751	New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2130	752	Replacement of Furniture:	\$0.00	\$0.00	\$356.50	\$0.00	\$0.00		
2130	810	Dues and Fees:	\$85.00	\$95.00	\$85.00	\$105.00	\$105.00		
2130		TOTAL HEALTH SERVICES	\$37,895.84	\$37,489.05	\$42,647.35	\$43,806.90	\$43,806.90	\$0.00	

			1997-1998	1997-1998	1997-1998	1998-1999	1999-2000	Budget Comm. Recommends	Budget Comm. Not Recommended
			Appropriated	Expended		Approved	Sch Brd Proposed		
2140		<b>SPECIAL CONTRACTED SERVICES:</b>							
2140	310	1.1 Stratford Learning Center Membership:	\$3,244.13	\$3,421.00		\$3,591.50	\$3,751.00	\$3,751.00	
2140	310	1.2 Cost Of Medicaid Administration:	\$5,200.00	\$5,309.66		\$2,414.00	\$2,414.00	\$2,414.00	
2140	310	2 Contracted Occupational Therapy:	\$20,099.86			\$9,805.00	\$10,146.14	\$10,146.14	
2140	310	2.1 Contracted Physical Therapy:		\$14,345.36		\$507.98	\$3,504.12	\$3,504.12	
2140	310	3 Other Diagnostic Services:(Outside Evals)		\$0.00		\$0.00	\$0.00	\$0.00	
2140	310	4 Pre-School Diagnostic Unit:	\$5,530.31	\$1,868.21		\$2,400.00	\$4,000.00	\$4,000.00	
		<b>TOTAL SPECIAL CONTRACTED SERV:</b>	<b>\$36,184.30</b>	<b>\$24,944.23</b>		<b>\$18,718.48</b>	<b>\$23,815.26</b>	<b>\$23,815.26</b>	<b>\$0.00</b>
2150		<b>SPEECH CONTRACTED SERVICES:</b>							
2150	310	Speech-Contracted Services:	\$45,043.47	\$44,475.17		\$46,662.42	\$48,425.00	\$48,425.00	
2150	610	Speech-Supplies:	\$1,456.60	\$1,451.41		\$1,202.38	\$531.85	\$531.85	
		<b>TOTAL CONTRACTED SERV. SPEECH:</b>	<b>\$46,500.07</b>	<b>\$45,926.58</b>		<b>\$47,864.80</b>	<b>\$48,956.85</b>	<b>\$48,956.85</b>	<b>\$0.00</b>
2210		<b>IMPROVEMENT OF INSTRUCTION:</b>							
2210	110	Staff Development Stipend				\$633.00	\$633.00	\$633.00	
2210	112	Curriculum Development:	\$2,500.00	\$500.00		\$2,500.00	\$2,500.00	\$500.00	\$2,000.00
2210	270	Course Tuition Reimbursement:	\$11,333.00	\$10,481.50		\$12,000.00	\$12,000.00	\$12,000.00	
2210	310	SIP or SBM-T:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
2210	320	1 Staff Development Regional Workshop:	\$0.00	\$0.00		\$800.00	\$0.00	\$0.00	
2210	320	2 Staff Development In-Service Training:	\$5,000.00	\$3,478.50		\$7,000.00	\$5,000.00	\$5,000.00	
2210	320	3 ELLI Program					\$13,550.00	\$13,550.00	
2210	550	Printing					\$250.00	\$250.00	
2210	580	Travel Expenses:	\$500.00	\$99.50		\$100.00	\$100.00	\$100.00	
		<b>TOTAL IMPROVEMENT OF INSTR:</b>	<b>\$19,333.00</b>	<b>\$14,559.50</b>		<b>\$23,033.00</b>	<b>\$34,033.00</b>	<b>\$32,033.00</b>	<b>\$2,000.00</b>
2220		<b>LIBRARY AND EDUCATIONAL MEDIA:</b>							
2220	100	<b>SALARIES:</b>							
2220	110	Media Generalist:	\$17,424.07	\$14,800.80		\$17,400.00	\$31,899.00	\$31,899.00	
2220	112	Library Aide-Salary:	\$8,299.20	\$9,676.32		\$11,430.00	\$2,948.40	\$2,948.40	
2220	122	Substitute Aide-Salary:	\$216.00	\$90.00		\$0.00	\$0.00	\$0.00	
2220	200	<b>BENEFITS:</b>							
2220	211	Health Insurance (Certified Staff):	\$3,261.84	\$0.00		\$0.00	\$3,823.00	\$3,823.00	
2220	211	Health Insurance (Non-Certified Staff):	\$0.00	\$0.00		\$2,932.68	\$0.00	\$0.00	
2220	212	1 Dental Insurance (Certified Staff):	\$351.33	\$0.00		\$0.00	\$414.00	\$414.00	
2220	212	2 Dental Insurance (Non-Certified Staff):	\$0.00	\$0.00		\$349.00	\$0.00	\$0.00	
2220	214	Disability Insurance					\$88.20	\$88.20	
2220	230	F.I.C.A.:	\$1,984.38	\$1,917.68		\$2,205.50	\$2,665.83	\$2,665.83	
2220	222	1 Retirement (Certified Staff):	\$0.00	\$0.00		\$0.00	\$947.40	\$947.40	
2220	222	2 Retirement (Non-Certified Staff):	\$0.00	\$0.00		\$475.49	\$125.01	\$125.01	
2220	310	Contracted Services-Educational T.V.:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
2220	440	<b>Repairs and Maintenance:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
2220		<b>SUPPLIES:</b>							
2220	610	18.2 Library General Supplies:	\$1,500.00	\$661.63		\$1,725.00	\$1,500.00	\$1,500.00	
2220	610	18.3 Library A.V. Supplies:	\$1,000.00	\$145.95		\$1,150.00	\$1,500.00	\$1,500.00	
2220	610	18.4 Computer Software Supplies:	\$2,560.00	\$2,729.70		\$1,500.00	\$2,380.00	\$2,380.00	



			1997-1998 Appropriated	1997-1998 Expended	1998-1999 Approved	1999-2000 Sch Brd Proposed	Budget Comm. Recommendations	Budget Comm. Not Recommended
		<b>BOOKS:</b>						
2220	630	1 Library Books:	\$7,000.00	\$8,406.80	\$9,500.00	\$10,000.00	\$10,000.00	
2220	630	2 Reference Books:	\$3,000.00	\$2,414.94	\$3,000.00	\$3,000.00	\$3,000.00	
2220	640	Library Periodicals:	\$1,250.00	\$1,267.01	\$1,400.00	\$1,600.00	\$1,600.00	
2220		<b>LIBRARY AND EDUCATIONAL MEDIA:</b>						
2220	701	<b>Equipment and Furniture:</b>						
2220	741	New Equipment:	\$0.00	\$0.00	\$1,076.25	\$1,490.00	\$1,490.00	
2220	742	Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2220	751	New Furniture:	\$344.85	\$0.00	\$607.00	\$400.00	\$400.00	
2220	752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2220		<b>TOTAL LIBRARY AND EDU MEDIA:</b>	<b>\$49,191.67</b>	<b>\$43,110.83</b>	<b>\$55,750.91</b>	<b>\$65,780.84</b>	<b>\$65,780.84</b>	<b>\$0.00</b>
2310		<b>SCHOOL BOARD SERVICES:</b>						
2310		<b>SALARIES:</b>						
2310	110	1 School Board-Salaries:	\$11,200.00	\$11,200.00	\$11,200.00	\$11,200.00	\$11,200.00	
2310	110	2 School District Moderator-Salary:	\$40.00	\$40.00	\$40.00	\$100.00	\$100.00	
2310	110	3 School District Treasurer-Salary:	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
2310	110	4 School District Clerk-Salary:	\$75.00	\$75.00	\$75.00	\$250.00	\$250.00	
2310	110	5 School Board Secretary-Salary:	\$1,200.00	\$548.25	\$1,200.00	\$1,200.00	\$1,200.00	
2310		<b>BENEFITS:</b>						
2310	230	<b>F.I.C.A.:</b>	\$1,110.40	\$1,057.48	\$1,110.40	\$1,128.38	\$1,128.38	
2310		<b>CONTRACTED SERVICES:</b>						
2310	310	ContrServ-School District Audit:	\$3,500.00	\$3,063.75	\$3,500.00	\$3,500.00	\$3,500.00	
2310	390	ContrServ-Attorney and Negotiator:	\$3,500.00	\$1,895.28	\$3,500.00	\$3,500.00	\$3,500.00	
2310		<b>OTHER EXPENSES:</b>						
2310	540	Advertising-Legal Notices:	\$2,000.00	\$1,974.54	\$2,000.00	\$2,000.00	\$2,000.00	
2310	550	Printing-School District Report:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2310	560	Police:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2310	580	District Office Expense:	\$2,800.00	\$3,130.52	\$1,500.00	\$1,500.00	\$1,500.00	
2310	590	1 Expenses For School District Officers:	\$40.00	\$0.00	\$40.00	\$40.00	\$40.00	
2310	590	2 Community Services:	\$500.00	\$0.00	\$125.00	\$125.00	\$125.00	
2310	810	Dues and Fees-School Board Association:	\$2,500.00	\$2,489.35	\$2,600.00	\$2,545.80	\$2,545.80	
2310		<b>TOTAL SCHOOL BOARD SERVICES:</b>	<b>\$30,465.40</b>	<b>\$27,474.17</b>	<b>\$28,890.40</b>	<b>\$29,089.18</b>	<b>\$29,089.18</b>	<b>\$0.00</b>
2320		<b>EXPENSES-S.A.U. # 44:</b>	<b>\$108,668.81</b>	<b>\$108,668.81</b>	<b>\$145,067.87</b>	<b>\$160,031.92</b>	<b>\$160,031.92</b>	<b>\$0.00</b>
2410		<b>OFFICE OF THE PRINCIPAL:</b>						
2410		<b>SALARIES:</b>						
2410	110	Principal's Salary:	\$51,500.00	\$51,500.00	\$53,045.00	\$54,636.35	\$54,636.35	
2410	110	2 Assistant Principal:	\$40,000.00	\$44,000.00	\$45,320.00	\$46,679.60	\$46,679.60	
2410	110	3 Administrative Stipends	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410	110	4 Secretary to Principal Salary:	\$18,568.00	\$18,568.00	\$19,096.00	\$19,712.00	\$19,712.00	
2410	110	5 Clerk's Salary	\$18,928.00	\$18,928.00	\$20,696.00	\$21,320.00	\$21,320.00	
2410	120	Substitute Secretaries' Salary:	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410		<b>BENEFITS:</b>						
2410	200	Health Insurance-Principal:	\$8,807.16	\$8,853.40	\$9,511.20	\$10,320.11	\$10,320.11	
2410	211	Health Insurance-Asst't. Prin	\$7,332.12	\$7,370.62	\$7,918.32	\$8,591.71	\$8,591.71	
2410	211							



				1997-1998 Appropriated	1997-1998 Expended	1998-1999 Approved	1999-2000 Sch Brd Proposed	Budget Comm. Recommendations	Budget Comm. Not Recommended
2410	211	3	Health Insurance-Secretary:	\$6,523.80	\$6,558.06	\$7,045.32	\$6,364.24	\$6,364.24	
2410	211	4	Health Insurance-Clerk:	\$3,261.84	\$3,278.98	\$3,522.60	\$3,182.12	\$3,182.12	
2410	212	1	Dental Insurance-Principal:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2410	212	2	Dental Insurance-Ass't. Prin:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2410	212	3	Dental Insurance-Secretary:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2410	212	4	Dental Insurance-Clerk:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2410	214		Disability Insurance				\$352.80	\$352.80	
2410	222	1	Retirement-Principal:	\$1,483.20	\$1,571.79	\$1,554.22	\$1,622.70	\$1,622.70	
2410	222	2	Retirement-Ass't. Prin:	\$1,152.00	\$1,342.88	\$1,327.88	\$1,386.38	\$1,386.38	
2410	222	3	Retirement-Secretary:	\$763.14	\$795.09	\$794.39	\$835.79	\$835.79	
2410	222	4	Retirement-Clerk:	\$777.94	\$810.54	\$860.95	\$903.97	\$903.97	
2410	230		F.I.C.A.:	\$9,891.14	\$10,174.14	\$10,569.01	\$10,889.62	\$10,889.62	
			<b>OTHER EXPENSES:</b>						
2410	310		Contracted Service-Copier Lease:	\$3,012.00	\$3,012.10	\$3,012.00	\$0.00	\$0.00	
2410	320		Staff Development-For Both Principals:	\$2,000.00	\$70.00	\$2,000.00	\$2,000.00	\$2,000.00	
2410	440		Repairs and Maintenance:	\$1,500.00	\$1,149.24	\$1,500.00	\$1,500.00	\$1,500.00	
2410	531		Telephone:	\$8,000.00	\$7,731.03	\$8,240.00	\$8,487.20	\$8,487.20	
2410	532		Postage:	\$1,515.00	\$1,737.23	\$1,600.00	\$2,000.00	\$2,000.00	
2410	550		Printing:	\$1,200.00	\$771.87	\$645.00	\$2,000.00	\$1,000.00	\$1,000.00
2410	580		Travel Expenses:	\$500.00	\$99.25	\$500.00	\$500.00	\$500.00	
2410	610	18	Supplies:	\$400.00	\$338.36	\$500.00	\$500.00	\$500.00	
2410	610	26	Computer Software System Supplies:	\$800.00	\$0.00	\$325.00	\$3,663.00	\$3,663.00	
2410	700		<b>Equipment and Furniture:</b>						
2410	741		New Equipment:	\$300.00	\$1,860.50	\$0.00	\$0.00	\$0.00	
2410	742		Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$485.88	\$485.88	
2410	751		New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410	752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2410	810		Dues and Fees:	\$629.00	\$649.00	\$850.00	\$1,263.00	\$1,263.00	
2410	890		Graduation-Class Day Expenses:	\$900.00	\$1,140.68	\$893.32	\$1,000.00	\$1,000.00	
2520			<b>TOTAL OFFICE OF THE PRINCIPAL:</b>	<b>\$191,449.66</b>	<b>\$193,640.48</b>	<b>\$202,722.21</b>	<b>\$211,852.47</b>	<b>\$210,852.47</b>	<b>\$1,000.00</b>
2520	110		<b>OFFICE OF SCHOOL DIST BOOKKEEPER:</b>						
2520	200		School District Bookkeeper-Salary:	\$11,935.00	\$11,935.00	\$14,135.00	\$19,025.00	\$19,025.00	
2520	211		<b>BENEFITS:</b>						
2520	211		Health Insurance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	212		Dental Insurance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	230		F.I.C.A.:	\$913.03	\$913.03	\$1,081.33	\$1,455.41	\$1,455.41	
2520	222		Retirement:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	310		<b>OTHER EXPENSES:</b>						
2520	310		Contracted Service-Computer Support:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
2520	440		Repairs and Maintenance:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	531		FAX Line:	\$250.00	\$283.68	\$250.00	\$300.00	\$300.00	
2520	532		Postage:	\$200.00	\$247.00	\$200.00	\$250.00	\$250.00	
2520	580		Travel Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	610	1	Supplies:	\$281.00	\$283.82	\$300.00	\$300.00	\$300.00	

				1997-1998	1997-1998	1998-1999	1999-2000	Budget Comm.	Budget Comm.
				Appropriated	Expended	Approved	Sch Brd Proposed	Recommendations	Not Recommended
2520	610	2	Computer Software:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	700		Equipment and Furniture:						
2520	741		New Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	742		Replacement of Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	751		New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2520	752		Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			TOTAL OFFICE OF BOOKKEEPER:	\$13,729.03	\$13,662.53	\$16,116.33	\$21,330.41	\$21,330.41	\$0.00
2540			OPERATION AND MAINT. OF PLANT:						
			COMPENSATION:						
2540	110	1	Head Custodian-Compensation:	\$30,000.00	\$23,566.40	\$24,273.60	\$24,856.00	\$24,856.00	
2540	110	2	Asst. Custodian-Compensation:	\$20,000.00	\$15,457.60	\$17,888.00	\$17,992.00	\$17,992.00	
2540	110	3	Asst. Custodian-Compensation:	\$16,328.00	\$12,519.65	\$15,080.00	\$15,808.00	\$15,808.00	
2540	110	4	Asst. Custodian-Compensation:	\$16,328.00	\$17,982.10	\$15,080.00	\$14,352.00	\$14,352.00	
2540	110	5	Asst. Custodian (1/2 Time)-Comp.:	\$0.00	\$683.10	\$0.00	\$0.00	\$0.00	
2540	110	6	Custodial-Summer				\$1,104.00	\$1,104.00	
2540	120		Overtime Custodian-Salaries:	\$1,440.00	\$825.12	\$1,440.00	\$1,440.00	\$1,440.00	
			BENEFITS:						
2540	211	1	Health Insurance:	\$3,261.84	\$3,278.98	\$2,932.68	\$3,182.12	\$3,182.12	
2540	211	2	Health Insurance:	\$3,261.84	\$3,278.98	\$2,932.68	\$3,182.12	\$3,182.12	
2540	211	3	Health Insurance:	\$3,261.84	\$3,278.98	\$2,932.68	\$3,182.12	\$3,182.12	
2540	211	4	Health Insurance:	\$3,261.84	\$3,278.98	\$2,932.68	\$3,182.12	\$3,182.12	
2540	212	1	Dental Insurance:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2540	212	2	Dental Insurance:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2540	212	3	Dental Insurance:	\$351.33	\$332.43	\$349.00	\$414.00	\$414.00	
2540	212	4	Dental Insurance:	\$351.33	\$332.16	\$349.00	\$414.00	\$414.00	
2540	214		Disability Insurance				\$189.00	\$189.00	
2540	222	1	Retirement:	\$1,233.00	\$1,033.11	\$1,009.78	\$1,053.89	\$1,053.89	
2540	222	2	Retirement:	\$822.00	\$664.57	\$744.14	\$762.86	\$762.86	
2540	222	3	Retirement:	\$671.08	\$534.87	\$627.33	\$670.26	\$670.26	
2540	222	4	Retirement:	\$671.08	\$495.50	\$627.33	\$608.52	\$608.52	
2540	230		F.I.C.A.:	\$6,433.34	\$5,434.03	\$5,532.60	\$5,779.73	\$5,779.73	
2540	310		CONTRACTED SERVICES:						
2540	310	1	Contracted Service-Rubbish Removal:	\$5,245.00	\$5,026.60	\$5,402.35	\$6,860.00	\$6,860.00	
2540	310	2	Contracted Service-Snow Plowing/Sanding:	\$1,500.00	\$1,200.00	\$2,100.00	\$2,300.00	\$2,300.00	
2540	310	3	Contracted Service-Septic Tank Maintenance:	\$1,900.00	\$2,750.00	\$3,000.00	\$3,000.00	\$3,000.00	
2540	310	4	Contracted Service-Fire Alarm Service:	\$975.00	\$1,104.00	\$975.00	\$1,200.00	\$1,200.00	
2540	310	5	Contracted Service-Intercom Service:	\$300.00	\$144.00	\$300.00	\$300.00	\$300.00	
2540	310	6	Contracted Service-Elevator Maintenance:	\$445.00	\$836.80	\$1,000.00	\$1,000.00	\$1,000.00	
2540	310	7	Contracted Service-Fire & Security Monitoring:	\$600.00	\$270.00	\$600.00	\$600.00	\$600.00	
2540	310	8	Contracted Service-Care of Grounds:	\$5,000.00	\$1,731.90	\$4,800.00	\$4,500.00	\$4,500.00	
2540	310	9	Contracted Service-Water Testing:	\$3,600.00	\$1,615.00	\$4,000.00	\$2,500.00	\$2,500.00	
2540	310	10	Contracted Service-Transformer	\$1,200.00	\$1,049.04	\$1,200.00	\$0.00	\$0.00	
			REPAIRS AND MAINTENANCE:						
2540	440	1	Repairs and Maintenance-Heating Plant/AC:	\$1,000.00	\$2,812.82	\$1,000.00	\$2,000.00	\$2,000.00	
2540	440	2	Repairs and Maint-Furniture and Fixtures:	\$500.00	\$462.80	\$500.00	\$500.00	\$500.00	



				1997-1998	1997-1998	1997-1998	1998-1999	1999-2000	Budget Comm. Recommends	Budget Comm. Not Recommended
2540	440	3	Repairs and Maint-Grounds: WA#5 & WA #3			\$6,293.50			\$1,000.00	\$1,000.00
2540	440	4	Repairs and Maintenance-Equipment:		\$1,000.00	\$551.12	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2540	440	5	Repairs and Maintenance-To Building:		\$4,000.00	\$2,200.52	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
2540	440	6	Repairs and Maintenance-To Gym Floor:				\$3,000.00	\$1,568.00	\$1,568.00	
2540	451		OTHER EXPENSES:							
2540	520	1	Rental-Facilities:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2540	580		Insurance: Building/Contents		\$11,082.00	\$10,927.57	\$11,750.00	\$11,750.00	\$11,750.00	
2540	580		Travel Expenses:		\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	
2540	610	1	SUPPLIES:							
2540	610	2	Supplies-General Custodial:		\$10,400.00	\$13,972.62	\$12,575.00	\$13,691.50	\$13,691.50	
2540	610	2	Supplies-Glass:		\$400.00	\$0.00	\$400.00	\$400.00	\$400.00	
2540	652	1	OPERATION AND MAINT. OF PLANT: POWER AND WATER							
2540	652	2	Electricity:		\$55,000.00	\$43,546.02	\$56,650.00	\$50,000.00	\$50,000.00	
2540	653		Electricity: (Phase 3 Extension)		\$5,016.00	\$5,016.00	\$5,016.00	\$5,016.00	\$5,016.00	
2540	654		Propane/Oil:		\$42,900.00	\$22,949.45	\$44,187.00	\$35,000.00	\$35,000.00	
2540	700		Water:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540	741		Equipment and Furniture:							
2540	742		New Equipment: Sound System		\$1,600.00	\$1,369.99	\$3,500.00	\$0.00	\$0.00	
2540	751		Replacement of Equipment:		\$1,835.00	\$0.00	\$0.00	\$800.00	\$800.00	
2540	752		New Furniture:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540	890		Replacement of Furniture:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540			Moving Expenses:		\$0.00					
2550			TOTAL OPERATIONS&MAINT OF PLT:		\$264,477.18	\$219,413.00	\$290,484.85	\$250,086.25	\$250,086.25	\$0.00
2550	513	1	PUPIL TRANSPORTATION SERVICES:							
2550	513	2	Elementary School Transportation:		\$209,525.00	\$209,525.00	\$209,525.00	\$209,525.00	\$209,525.00	
2550	513	3	HS Transportation Reimb:		\$15,000.00	\$8,929.70	\$15,000.00	\$15,000.00	\$15,000.00	
2550	513	4	Athletic Transportation:		\$2,250.00	\$1,800.00	\$2,250.00	\$2,250.00	\$2,250.00	
2550	513	5	High School Transportation:		\$34,695.00	\$27,495.00	\$27,495.00	\$27,495.00	\$27,495.00	
2550	513	6	Special Education Transportation:		\$48,500.00	\$27,941.58	\$22,117.62	\$64,081.50	\$64,081.50	
2550	513		Class-Field Trip Transportation:		\$4,000.00	\$3,628.63	\$4,000.00	\$4,000.00	\$4,000.00	
2550			TOTAL PUPIL TRANSPORTATION:		\$313,970.00	\$279,319.91	\$280,387.62	\$322,351.50	\$322,351.50	\$0.00
2900			INSURANCES, COMPENSATION, RETIRE:							
2900	214	1	Worker's Compensation:		\$12,000.00	\$17,408.00	\$12,000.00	\$16,000.00	\$16,000.00	
2900	214	2	Unemployment Compensation:		\$1,000.00	(\$364.65)	\$1,000.00	\$1,000.00	\$1,000.00	
2900	215		Disability Insurance		\$5,000.00	\$6,159.79	\$7,000.00	\$0.00	\$0.00	
2900			TOTAL		\$18,000.00	\$23,203.14	\$20,000.00	\$17,000.00	\$17,000.00	\$0.00
3000			INSURANCES, COMPENSATION, RETIRE:							
3000	340		COMMUNITY SERVICE WA#2		\$500.00	\$493.34	\$1,000.00	\$0.00	\$0.00	
4600			BUILDING IMPROVEMENT SERVICES:							
4600	340		TOTAL BUILDING IMPROVEMENT SERVICES:					\$390.00	\$390.00	\$0.00
5100			DEBT SERVICE:							
5100	830		Payment of Principal:		\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	
5100	840		Payment of Interest:		\$154,500.00	\$154,500.00	\$133,800.00	\$114,800.00	\$114,800.00	
5100			TOTAL DEBT SERVICE:		\$554,500.00	\$554,500.00	\$533,800.00	\$514,800.00	\$514,800.00	\$0.00



2560	School Lunch Program:	1997-1998	1997-1998	1997-1998	1998-1999	1999-2000	Budget Comm. Recommends	Budget Comm. Not Recommended
		Appropriated	Expended	Approved	Sch Brd Proposed			
2560 110	Salaries:	\$40,633.12	\$42,375.07	\$44,315.03	\$47,513.00	\$47,513.00		
2560 114	Substitutes:	\$300.00	\$167.50	\$300.00	\$300.00	\$300.00		
2560 118	Bookkeeper Salary:	\$1,627.50	\$1,627.50	\$1,927.50	\$0.00	\$0.00		
2560 211	Health Insurance:	\$3,261.84	\$3,278.98	\$3,522.60	\$3,182.12	\$3,182.12		
2560 212	Dental Insurance:	\$351.33	\$332.43	\$332.16	\$398.64	\$398.64		
2560 214	Disability Insurance				\$151.20	\$151.20		
2560 222	Retirement:	\$805.45	\$839.18	\$839.71	\$864.89	\$864.89		
2560 230	F.I.C.A.:	\$3,255.89	\$3,379.03	\$3,390.10	\$3,657.69	\$3,657.69		
2560 344	Physicals:	\$200.00	\$50.00	\$200.00	\$100.00	\$100.00		
2560 440	Repairs To Equipment:	\$1,000.00	\$1,940.11	\$1,200.00	\$1,200.00	\$1,200.00		
2560 450	Fire Safety Inspection:	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00		
2560 531	Telephone:	\$600.00	\$730.57	\$600.00	\$800.00	\$800.00		
2560 580	Travel:	\$50.00	\$0.00	\$50.00	\$150.00	\$150.00		
2560 610	Supplies:	\$2,500.00	\$2,295.70	\$1,500.00	\$1,500.00	\$1,500.00		
2560 620	Food and Milk:	\$48,000.00	\$63,228.26	\$49,440.00	\$64,272.00	\$64,272.00		
2560 650	Utilities:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2560 741	New Equipment:	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
2560 742	Replacement of Equipment:	\$0.00	\$148.00	\$1,000.00	\$1,000.00	\$1,000.00		
2560 751	New Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2560 752	Replacement of Furniture:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2560 810	Education Of Staff:	\$1,000.00	\$873.00	\$1,000.00	\$1,000.00	\$1,000.00		
2560 890	Miscellaneous:	\$1,559.96	\$413.43	\$0.00	\$0.00	\$0.00		
	Total School Lunch Program:	\$105,170.09	\$121,703.76	\$111,142.10	\$126,114.54	\$126,114.54		\$0.00

Budget Summary:		1997-1998	1997-1998	1998-1999	1999-2000	Budget Comm.	Budget Comm.
		Appropriated	Expended	Approved	Sch Brd Proposed	Recommends	Not Recommended
1100	Regular Education Programs:	\$2,328,524.76	\$2,276,134.73	\$2,651,199.36	\$2,905,081.35	\$2,905,081.35	\$0.00
1200	Special Instructional Programs:	\$347,794.54	\$417,934.53	\$556,434.02	\$776,705.51	\$776,705.51	\$0.00
1300	Vocational Programs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1400	Co-Curricular Activities:	\$19,646.45	\$13,835.02	\$17,032.62	\$18,191.22	\$18,191.22	\$0.00
2110	Attendance:	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
2120	Guidance:	\$46,242.97	\$45,660.60	\$48,206.70	\$49,524.57	\$49,524.57	\$0.00
2130	Health:	\$37,895.84	\$37,489.05	\$42,647.35	\$43,806.90	\$43,806.90	\$0.00
2140	Special Contracted Services:	\$36,184.30	\$24,944.23	\$18,718.48	\$23,815.26	\$23,815.26	\$0.00
2150	Speech Contracted Services:	\$46,500.07	\$45,926.58	\$47,864.80	\$48,956.85	\$48,956.85	\$0.00
2210	Improvement of Instruction:	\$19,333.00	\$14,559.50	\$23,033.00	\$34,033.00	\$32,033.00	\$2,000.00
2220	Library and Educational Media:	\$49,191.67	\$43,110.83	\$55,750.91	\$65,780.84	\$65,780.84	\$0.00
2310	School Board Services:	\$30,465.40	\$27,474.17	\$28,890.40	\$29,089.18	\$29,089.18	\$0.00
2320	Expenses - S.A.U. # 44:	\$108,668.81	\$108,686.81	\$145,067.87	\$160,031.92	\$160,031.92	\$0.00
2410	Office of The Principal:	\$191,449.66	\$193,640.48	\$202,722.21	\$211,852.47	\$210,852.47	\$1,000.00
2520	Office of The Bookkeeper:	\$13,729.03	\$13,662.53	\$16,116.33	\$21,330.41	\$21,330.41	\$0.00
2540	Operation and Maintenance of Plant:	\$264,477.18	\$219,413.00	\$290,484.85	\$250,086.25	\$250,086.25	\$0.00
2550	Pupil Transportation Services:	\$313,970.00	\$279,319.91	\$280,387.62	\$322,351.50	\$322,351.50	\$0.00
2900	Insurances, Compensation, Retirement:	\$18,000.00	\$23,203.14	\$20,000.00	\$17,000.00	\$17,000.00	\$0.00
3000	Community Service	\$500.00	\$493.34	\$1,000.00	\$0.00	\$0.00	\$0.00
4600	Building Improvement Services				\$390.00	\$390.00	\$0.00
5100	Debt Service:	\$554,500.00	\$554,500.00	\$533,800.00	\$514,800.00	\$514,800.00	\$0.00
2560	School Lunch Program	\$105,170.09	\$121,703.76	\$111,142.10	\$126,114.54	\$126,114.54	\$0.00
	Excess Foundation Aid WA			\$21,372.66			
	OPERATING BUDGET TOTALS:	\$4,532,343.76	\$4,461,792.21	\$5,111,971.29	\$5,618,941.76	\$5,615,941.76	\$3,000.00

	Warrant Articles	1997-1998 Appropriated	1997-1998 Expended	1998-1999 Approved	1999-2000 Sch Brd Proposed	Budget Comm. Recommendations	Budget Comm. Not Recommended
3	Pawtuckaway Cooperative High School District			Only one of these	\$2,000.00	\$2,000.00	
4	High School Planning Committee			Two Will Be Passed	\$2,000.00	\$1,000.00	\$1,000.00
5	Soccer Field Completion				\$10,000.00	\$10,000.00	
6	Supplemental Foundation Aid			\$21,372.66	\$9,690.64		\$9,690.64
7	Collective Bargaining Agreement				\$38,053.00	\$38,053.00	
9	Capital Reserve/Educating Handicapped Children				\$10,000.00		\$10,000.00
10	Capital Reserve/Athletic Fields				\$20,000.00		\$20,000.00
	<b>Total Warrant Articles</b>				<b>\$89,743.64</b>	<b>\$51,053.00</b>	<b>\$40,690.64</b>
	<b>Total Appropriations Including Warrant Articles:</b>	<b>\$4,532,343.76</b>	<b>\$4,461,792.21</b>	<b>\$5,111,971.29</b>	<b>\$5,708,685.40</b>	<b>\$5,666,994.76</b>	<b>\$43,690.64</b>



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Nottingham NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 99 to June 30, 2000

### **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

*Please sign in ink.*

DATE: \_\_\_\_\_

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# NOTES

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Expenditures for Year 7/1/ 97 to 6/30/ 98	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		2,276,134.73	2,651,199.36	2,905,081.35		2,905,081.35	
1200-1299	Special Programs		417,934.53	556,434.02	776,705.51		776,705.51	
1300-1399	Vocational Programs		0	0	0		0	
1400-1499	Other Programs		13,835.02	17,032.62	18,191.22		18,191.22	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		154,120.46	157,537.33	166,103.57		166,103.57	
2200-2299	Instructional Staff Services		57,670.33	78,783.91	99,813.84		97,783.84	2,000.00
General Administration								
2310 840	School Board Contingency							
2310-2319	Other School Board		27,474.17	28,890.40	29,089.18		29,089.18	
Executive Administration								
2320-310	SAU Management Services							
2320-2329	All Other Executive		108,686.81	145,067.87	160,031.92		160,031.92	
2400-2499	School Administration Services		193,640.48	202,722.21	211,852.47		210,852.47	1,000.00
2500-2599	Business		13,662.53	16,116.33	21,330.41		21,330.41	
2600-2699	Operation & Maintenance of Plant		219,413.00	290,484.85	250,086.25		250,086.25	
2700-2799	Student Transportation		279,319.91	280,387.62	322,351.50		322,351.50	
2800-2999	Other Support Service		23,203.14	20,000.00	17,000.00		17,000.00	
3000-3999	NON-INSTRUCTIONAL SERVICES		122,197.10	112,142.10	126,114.54		126,114.54	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION				390.00		390.00	
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		400,000.00	400,000.00	400,000.00		400,000.00	
5120	Debt Service - Interest		154,500.00	133,800.00	114,800.00		114,800.00	



1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	WARR. ART. #	Expenditures for Year 7/1/97 to 6/30/98	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

FUND TRANSFERS

5220-5221	To Food Service				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL			21,372.66				
	DEFICIT							
	SUBTOTAL 1		4,461,792.21	5,111,971.28	5,618,941.76		5,615,941.76	3,000.00

PLEASE PROVIDE FURTHER DETAIL:

\* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

## "SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes;

## ••INDIVIDUAL WARRANT ARTICLES••

Individuals' warrant articles are not necessarily the same as "special" warrant articles. The purpose of individual's warrant articles is to provide a record of the individual's warrant articles.

2

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		14,018.50	7,500.00	7,500.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		14,066.22	3,000.00	3,000.00
1600-1699	Food Service Sales		73,955.75	84,767.10	93,885.16
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources SAU Assessment		5,639.58		
	Timber Sales		6,548.96		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		87,685.00	77,611.41	87,302.05
3120	Shared Revenue				
3210	School Building Aid		135,833.34	135,833.34	135,833.34
3220	Kindergarten Aid		32,250.00	27,750.00	30,750.00
3230	Catastrophic Aid		396.04	19,501.00	19,507.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		27,867.00	26,375.00	28,497.42
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				



1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSI 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY ' ' less RAN, Revenue Last FY ' ' less =NET RAN				
	Supplemental Appropriation (Contra)			21,372.66	9,690.64
	Voted From Fund Balance				10,000.00
	Fund Balance to Reduce Taxes			113,903.91	
TOTAL ESTIMATED REVENUE & CREDITS			398,260.39	517,614.42	425,965.61

**BUDGET SUMMARY**
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	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 3)	5,618,941.76	5,615,941.76
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	30,000.00	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	61,743.64	51,053.00
TOTAL Appropriations Recommended	5,710,685.40	5,666,994.76
Less: Amount of Estimated Revenues & Credits (from above)	425,965.61	425,965.61
Estimated Amount of Taxes to be Raised	5,284,719.79	5,241,029.61

# NOTES

SAU # 44  
PRE-SCHOOL  
PROGRAM

## SCHOOL ADMINISTRATIVE UNIT #44

569 FIRST NEW HAMPSHIRE TURNPIKE  
NORTHWOOD, N.H. 03261  
(603) 942-1290  
FAX: (603) 942-1295

NORTHWOOD  
NOTTINGHAM  
STRAFFORD

**HARRY C. FENSOM, JR., Ed. D.**  
SUPERINTENDENT OF SCHOOLS

**ROBYN M. JENISCH**  
BUSINESS ADMINISTRATOR

**JUDITH A. McGANN, M.Ed.**  
SPECIAL EDUCATION DIRECTOR

**James H. Giuca, M.Ed.**  
Principal,  
Northwood School

**William V. Carozza, M.Ed.**  
Principal,  
Nottingham School

**Richard A. Jenisch, M.A.**  
Principal,  
Strafford School

It is with great pleasure and enthusiasm that I submit my first report as Superintendent of SAU #44. Originally from New Jersey, my relocation to New Hampshire following 25 years as teacher, graduate student and administrator in New York State represents the realization of a personal goal to live and work in this area of the country. Summer vacations for most of the past dozen years were spent in North Hampton, and as a youth, family vacations were enjoyed in Old Orchard Beach or Lake Winnepesaukee which I now of course refer to as the "big lake". Despite what my accent may betray, I have always considered myself a New Englander by desire and feel very much at home here. I have also been made to feel welcome by virtually everyone I have met - which is deeply appreciated.

I have brought with me a belief in and commitment to a rather concise mission for the public schools. I feel very strongly that our responsibility is to provide our students with fond memories of their time spent with us and to have them leave us with the willingness to dream dreams and the abilities to realize these dreams.

Our students must be able to reflect on their time with us and be able to say, without hesitation, that this was a good chapter in their lives. A chapter during which they were treated with dignity, were encouraged and helped to learn and to remain enthusiastic about learning, and were enabled to grow from a young child into a confident young adult.

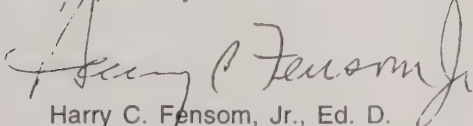
At the same time we must provide our students with the knowledge, skills and abilities to pursue and to attain their dreams for success and happiness. Our students must graduate as independent learners able to acquire, use and communicate information with high levels of competence. We must have in place a curriculum which is focused on these outcomes, a strong instructional program which incorporates high expectations and an understanding that there are differences in the way we learn, and a regimen of valid, continued assessment to measure and report progress.

It is this belief that influences my direction as an instructional leader, guides my decisions and continues to convince me that public schools which provide quality education are the most important investment we can make in our youth and in our future.

In closing I would like to express my appreciation to Dick Steudle for his work as last year's interim superintendent and especially to the members of the SAU Boards for their constant support during my transition. It is through their commitment and forward thinking that I have inherited an SAU that has sufficient resources to provide quality service and colleagues whose talent and dedication make them a pleasure to work with and a joy to be with.

I look forward to a lengthy, fulfilling and productive term as your superintendent during which we will work together to store some memories and realize some dreams.

Respectfully Submitted,



Harry C. Fensom, Jr., Ed. D.  
Superintendent of Schools



# SCHOOL ADMINISTRATIVE UNIT #44

## 1998-1999 Salaries

Superintendent of Schools	\$72,000.00
Special Education Director	\$52,500.00
Business Administrator	\$45,000.00

## SCHOOL ADMINISTRATIVE UNIT #44 1999-2000 DISTRICT SHARE OF SAU BUDGET

DISTRICT	1997		VALUATION PERCENT	1997-1998		PUPILS		COMBINED		99-20 DISTRICT	
	EQUALIZED VALUATION			ADM IN ATTENDANCE		PERCENT		PERCENT		SHARE	
Northwood	171,558,125		32.86%	447.5		31.44%		64.30%	\$	152,081.57	
Nottingham	181,771,277		34.82%	467.5		32.84%		67.66%	\$	160,031.92	
Strafford	168,718,044		32.32%	508.5		35.72%		68.04%	\$	160,930.29	
TOTAL	522,047,446		100%	1423.5		100%		200%	\$	473,043.77	

**SCHOOL ADMINISTRATION UNIT #44****1998 - 1999 PRINCIPAL AND TEACHER SALARIES**

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Carozza, William	Principal	\$53,045.00
Eaves, James	Assistant Principal	\$45,320.00
Bellerose, Kathy	Kindergarten	\$25,558.00
Breslin-Dawson, Rose	Grade 4	\$45,768.00
Clemons, Merideth	Physical Education	\$25,186.12
Cody, Jamie	Kindergarten	\$25,585.00
Colman, Stacy	Grade 3	\$25,007.00
Conway, Frangione	Grade 2	\$39,133.00
Cote, Jennifer	Special Education	\$29,306.00
Graig, Jill	Grade 3	\$35,651.00
DeRoberto, Debi	Grade 4	\$36,069.00
Dolan, Suzanne	Reading Teacher	\$41,826.00
Ducharme, Laurie	Grade 4	\$26,585.00
Dueger, Stephanie	Grade 7	\$24,112.00
Fleming, Leslie	Grade 1	\$34,351.00
Hart, Joan	Grade 3	\$37,469.00
Henderson, Barbara	Grade 6	\$35,504.00
Heyliger, Lynne	Grade 2	\$27,648.00
Jasinski, Barbara	Reading Recovery	\$15,569.00
Jentes, Rebecca	Grade 6	\$38,502.05
Keck, Danelle	Music	\$22,965.00
Kelliher, Kimberly	Grade 8	\$45,968.00
Larkin, Kim	Spanish	\$ 5,751.00
Lavin, Wesley	Grade 8	\$45,968.00
Levin, Tara	Grade 6	\$36,585.00
Madden, Linda	Special Education Teacher	\$38,233.00
Marcellino, Julie	Grade 5	\$34,638.00
McRae, Cynthia	Grade 1	\$36,869.00
Normand, Lucille	Grade 6	\$36,669.00
Orr, Robynn	Grade 8	\$29,904.00
Ouellette, John	Art	\$33,816.00
Preli, Jane	Grade 5	\$36,391.00
Pulitzer, Adele	Media Generalist	\$15,560.50
Scribner, Linda	Special Education	\$19,210.94 (pro-rated)
Smith, Martha	Nurse	\$31,899.00
Thompson, Dianne	Technology	\$36,069.00
Tooch, Rochelle	Guidance Counselor	\$38,233.00
Whitehead, Holly	Grade 2	\$36,391.00
Whittle, Laura	Grade 5	\$28,754.00
Young-Podmore, Carol	Grade 1	\$25,394.10

## NOTES



NOTTINGHAM SCHOOL DISTRICT ANNUAL MEETING  
SATURDAY MARCH 21, 1998

Moderator Frank Winterer opened the meeting at 10:00 am at the Nottingham Elementary School. Present were: School Board members Gail Rondeau, Peter Rowell, Gail Blouin and Robert Green; Acting Superintendent Richard Stuedle; Special Education Director Judy McGann; Principal William Carozza; Budget Committee members Fred Howe (chair), Chet Batchelder, Archie Fernald, Earle Rourke, John Gilbert, Tom DiNapoli and School District Clerk Lisa Stevens; Supervisors of the Checklist; Ednah Carlson, Laura Clement and Terry Delp; Ballot Clerks; Sandra Jones, Shirley Glidden, Neil Eichhorn, Robert Jones, and 150 plus registered voters.

The Boy Scouts from Troop #167 began the meeting with the Pledge of Allegiance. Mr. Moderator made several general announcements; lunch was being sponsored by the 8th grade as well as child care in the Kindergarten classroom. Mr. Winterer read Bradley's Rules of Order as these are the ones to be followed at this meeting, and voting was to be done by cards (green). Also a few reminders reviewing conduct for the meeting, no smoking in the building, anywhere on school grounds, it's the law, please park in the parking lot, police would be ticketing those vehicles in the fire lanes.

MOTION made by Gail Rondeau and seconded by Rob Green to allow the following non-registered voters at the meeting to speak: Acting Superintendent Richard Stuedle, Principal William Carozza and Forester Charles Moreno.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 1:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

MOTION made by Bill Garnett and seconded by John Gilbert to handle the Warrant Articles out of order, beginning with Article #6, and waiting to hear the report from the High School Planning Committee until prior to Article #2.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 6:

6. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School district.

MOTION made by Gail Rondeau and seconded by Rob Green to move the sum of \$5,061,098.62, exclusive of Special Articles for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.

MOTION made by Peter Rowell and seconded by Rob Green to amend line #1100-561 up to \$1,122,752.00. This represents the difference not recommended by the Budget Committee.

AMENDMENT DEFEATED by card vote. YES - 52 NO - 85

MOTION made by Julie Friend-Gray and seconded by Rob Green to amend line #1100 up by \$33,865.60, to allow for the hiring of an additional 8th grade teacher.

AMENDMENT DEFEATED by card vote. YES - 40 NO 102

MOTION made by John Gilbert and seconded by Rick Anderson to freeze the salaries of the Principal and Vice-Principal positions, line #2410-110-1 and #2410-110-2.

AMENDMENT DEFEATED by card vote.

MOTION made by Roland Fletcher and seconded by John Gilbert to amend line #2410-110-2 down to zero.

AMENDMENT DEFEATED by card vote.

MOTION made by Dave Keeney and seconded by Gail Blouin to amend line #2540-741 up by \$3,500, to allow for the purchase of a portable sound system.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Skip Seaverns and seconded by Francis White to amend the bottom line figure , line #2550-513-2 to \$4,500,000.00

AMENDMENT DEFEATED by card vote.

MOTION made by Jean Eichhorn and seconded by Cheryl Travis to lower line #2550-513-2 by \$50,000.00, thus making a new bottom line figure of \$5,014,598.62.

AMENDMENT DEFEATED by card vote. YES - 63 NO - 78

The moderator moved for a vote on Article #6, with the amended figure of \$5,064,598.62.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Gail Rondeau and seconded by Rob Green to enact RSA 40:10 on Article #6.  
VOTED in the AFFIRMATIVE by card vote.

The moderator then recessed for a one hour lunch break at 1:30pm.

The moderator reconvened the meeting at 2:30pm, reading several community related announcements to the crowd.

MOTION made by Bill Garnett and seconded by Jonathan Caron to allow Phil Auger to speak.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Ed Gauthier and seconded by Tom Sweeney to handle Article #5 at this time.

VOTED in the AFFIRMATIVE by card vote.

The moderator read Article 5:

5. To see if the district will vote to authorize the school board to contract for harvesting, twenty thousand dollar (\$20,000)worth of timber from the school district property, and further, to authorize the school board to expend said money for the development of athletic fields on the school district property. By petition. This appropriation is not recommended by the School Board. This appropriation is not recommended by the Budget Committee.

MOTION made by Ed Gauthier and seconded by Chris Albert to move Article 5.

MOTION made by Gail Blouin and seconded by Peter Rowell to amend Article 5's dollar amount down to \$4,720.00.

After some discussion that MOTION WAS RESCINDED.

MOTION made by Rob Green and seconded by Gail Rondeau to amend Article 5 to read; to see if the district will vote to authorize the school board to expend monies obtained from the harvesting of trees as made necessary by the expansion of the playground and the development of the athletic fields, on the development of the athletic fields.

VOTED in the AFFIRMATIVE by card vote.

The moderator moved for a vote on Article 5 as amended.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Gail Rondeau and seconded by Ed Gauthier to handle Article #3 out of order.

VOTED in the AFFIRMATIVE by card vote.

The moderator read Article 3:



3. To see if the School District will vote to raise and appropriate the sum of sixty thousand dollars(\$60,000.00)for the purpose of improving the athletic fields in accordance with the Capital Improvement Plan. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee.

MOTION made by Gail Rondeau and seconded by Rob Green to move Article 3.

MOTION made by Chris Albert and seconded by Ed Gauthier to amend the dollar amount on Article 3 down to \$25,000.00.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Ed Gauthier and seconded by Rob Green to further amend Article 3 by adding the following wording to the end; and to authorize the School District to stockpile excess fill from NHDOT Mitigation Project for future development of the front field adjacent to RTE. 152.

The moderator moved for a vote on the amended Article 3.

VOTED in the AFFIRMATIVE by card vote.

The moderator read Article 2:

2. To see if the School District will vote to create a Cooperative School District Planning Committee in accordance with RSA 195:18, and further to see if the School District will vote to raise and appropriate the sum of one thousand dollars(\$1,000)to fund any expenses that may be incurred by the Cooperative School District Committee. Such committee shall consist of three qualified voters of whom at least one shall be a member of the school board, the membership to be elected at the meeting at which the committee is created, unless the district determines that they shall be appointed by the moderator. This appropriation is recommended by the School Board. This appropriation is not recommended by the Budget Committee.

MOTION made by Peter Rowell and seconded by Gail Blouin to open Article 2 for discussion.

MOTION made by Bill Garnett and seconded by John Gilbert to abolish any High School Planning Committee and or Cooperative Planning Committee for a period of one year.

AMENDMENT DEFEATED by card vote.

MOTION made by Jonathan Caron and seconded by Earl Rourke to insert the word "secondary" between Cooperative and School Planning Committee.

AMENDMENT VOTED in the AFFIRMATIVE by card vote. YES 36 NO 34

A recount was requested by John Gilbert. YES 39 NO 35

PASSED as AMENDED.

MOTION made by Gail Rondeau and seconded by Rob Green that the committee members be appointed by the moderator.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Ed Buckley and seconded by Gail Blouin to enact RSA 40:10 on Articles 2,3 and 5.

VOTED in the AFFIRMATIVE by card vote.

The moderator read Article 4:

4. To see if the School District will raise and appropriate, as a supplemental appropriation for the 1997-1998 fiscal year, the sum of \$21,372.66 for the support of schools, for the payment of salaries for the School District officials and agents, and for the payment of statutory obligations of the district; this appropriation to be funded by excess Foundation Aid. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee.

MOTION made by Gail Rondeau and seconded by Rob Green to move Article 4.

VOTED in the AFFIRMATIVE by card vote.

The moderator read Article 7:

7. To see if the School District will approve annual written notice to all registered voters of Nottingham; as to place, date and time of the annual School District Meeting. Written notice to be postmarked at least 30 days prior to the annual School District Meeting. By petition.

MOTION made by John Gilbert and seconded by Don Bellette to move Article 7.

VOTED in the AFFIRMATIVE by card vote. YES - 31 NO - 21

The moderator read Article 8:

8. To choose agents and committees in relation to any subject embraced in this warrant.

MOTION made by Peter Rowell and seconded by Rob Green to table Article 8.

VOTED in the AFFIRMATIVE by card vote.

The moderator read Article 9:

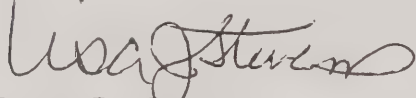
9. To transact any other business which may legally come before this meeting.

Results of the raffle were announced.

MOTION to adjourn the meeting by Gail Blouin seconded by Rob Green.  
5pm

VOTED in the AFFIRMATIVE by card vote.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Lisa J. Stevens". The signature is fluid and cursive, with the first name "Lisa" being more prominent.

Lisa J. Stevens  
School District Clerk



**NOTTINGHAM SCHOOL DISTRICT - FISCAL YEAR 1997-1998**

Received From	Y-T-D Total	Source Total
<b><u>Total of Nottingham:</u></b>	4,040,578.00	
District Appropriation		4,040,578.00
<b><u>State of New Hampshire:</u></b>	316,752.57	
Basic SpecEd		11,434.11
Building Aid		135,833.34
Catastrophic Aid		396.04
Food Reimb - Bkft		27,867.00
Foundation Aid		76,250.89
Kindergarten Aid		32,250.00
Medicaid		32,721.19
<b><u>Miscellaneous:</u></b>	141,352.92	
Dividend Distributions		
Food Service		73,955.75
Health Insurance - Retirees		6,812.64
Health Insurance - COBRA		4,664.40
Health Insurance - LOA		2,182.82
High School Tuition		10,791.00
Interest-Granite Bank		2,663.72
Interest-Investment Pool		11,402.50
Refunds-Sanborn Reg		1,145.00
Refunds-Oyster River School District		5,505.55
Refunds-Moultonborough School District		3,227.50
Reim-Lost Books		31.71
Reim-Supplies		260.70
Reim-Workshop Fee		300.00
Sale of Timber		6,548.96
SAU #44 Adjust Assessment		1,776.88
SAU #44 Reim Misc		3,780.61
SAU #44 Reim Spec Ed		4,514.23
SAU #44 Reim		1,778.95
SAU #44 Reim Workshop		10.00
<b>Total Receipts</b>	4,498,683.49	
<b>Balance E/O/B 06/30/97</b>	152,674.49	
<b>School Board Order Paid</b>	4,523,863.29	
<b>Cash on Hand</b>	<u>127,494.69</u>	

Respectfully submitted  
*Cheryl A. Travis*

## DEPARTMENT OF REVENUE ADMINISTRATION

**To: Nottingham**

**Date: October 12, 1998**

Your report of appropriations voted and property taxes to be raised for the 1998-1999 school year has been approved on the following basis:

**Total Appropriation** **\$5,111,971.24**

### **Revenues and Credits Available To Reduce School Taxes**

Unreserved Fund Balance .....\$ 113,903.91

#### **Revenue From State Source**

Foundation Aid .....\$77,611.41

School Building Aid .....\$135,833.00

Area Vocational School

Driver Education

Catastrophic Aid.....\$19,501.00

Adult Education

Child Nutrition.....\$26,375.00

Kindergarten Aide.....\$27,750.00

#### **Local Revenue Other Than Taxes**

Sale of Bonds or Notes

Tuition.....\$ 7,500.00

Earnings on Investments .....\$ 3,000.00

Pupil Activities Rental of Facilities

Other Local Sources

Food Service Receipts.....\$84,767.10

Trust Fund Income

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

SUPPLEMENTAL APPROPRIATION .....\$21,372.66

**Total Revenue And Credits.....\$517,614.42**

**District Assessment .....\$4,594,356.82**

**Total Appropriation .....\$5,111,971.24**



**MASON+RICH**

PROFESSIONAL  
ASSOCIATION

CERTIFIED  
PUBLIC  
ACCOUNTANTS

August 24, 1998

School Board  
Nottingham School District  
Nottingham, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Nottingham School District for the year ended June 30, 1998, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the general purpose financial statements.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The material that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated August 24, 1998 on the general purpose financial statements of the Nottingham School District.

SIX  
BICENTENNIAL  
SQUARE  
CONCORD  
NEW HAMPSHIRE  
03301

FAX: (603) 224-2613  
(603) 224-2000

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various District personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

*Mason + Rich, PA*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

1247  
WASHINGTON  
ROAD  
SUITE B  
P.O. BOX 520  
RYE  
NEW HAMPSHIRE  
03870-0520

FAX: (603) 964-6105  
(603) 964-7070



## **PRINCIPAL'S SUMMARY**

### **1999 Town Report**

Thanks to a very hard working staff and a wonderfully supportive community our school is making great strides. I am pleased to have the chance to report on our progress.

#### **NEW ADDITIONS**

Every year, new staff members enter our building and bring a new perspective. We welcome sixth grade teacher Tara Levin, seventh grade teacher Stephanie Dueger, Special Education Teacher Linda Scribner, and eighth grade teacher Robynn Orr to our school. Also, Music Teacher Danelle Keck, Physical Education Teacher Meri Clemons, and Media Generalist Adele Pulitzer are new staff members. We also welcome Title One teacher Renaie Marquis, paraprofessionals Sheila Hedley, Jennifer McAllister, Leslie Moore-Kulp, Bertha Fowler, Judy Wuerker, and Amy Dillenbeck as well as Susan Seymour and Diane Sirois who have filled long term substitute positions. We also welcome new custodian Skip Mudgett.

#### **NHEIAP RESULTS**

Nottingham School is seeing a steady improvement in our New Hampshire Educational Improvement and Assessment Program (NHEIAP) scores over the last few years. We saw significant improvement in our third grade scores this year. Our third grade scores averaged a score of 252 exactly at the state average. On the sixth grade side, Nottingham averaged a mean score of 237 while the state average was 236. We will continue to work hard to improve our students' abilities as readers, writers, mathematicians, and critical thinkers.

#### **TECHNOLOGY**

Thanks to our large Goals 2000 grant we received two years ago, we are maintaining 120 computers throughout the building, all networked and accessible to the Internet. We are committed to training teachers, as evidenced by the college credit course offered to Nottingham teachers, taught by our Technology Facilitator, Dianne Thompson. This course, taken by the vast majority of staff, provided training in everything from using word processing, databasing, and spreadsheet techniques, to designing web pages. In addition, we will be offering technology courses to community members before long.

Our web page is becoming an important source of information for the community as well. You can check out the latest school newsletter, School Board minutes, important school documents, a site to Email staff members, and useful links to other web sites. I have received positive feedback on our page from around the world. Also, townspeople can sign up to receive our regular editions of the Nottingham School Email List, complete with up to date information delivered right to citizen's Email boxes. (Our web site address is: <http://nottingham.k12.nh.us> and to become a member of the Email list, send me a note at [bcarozza@nottingham.k12.nh.us](mailto:bcarozza@nottingham.k12.nh.us).)

## **HEALTH INITIATIVES**

Over the last two years we have been fortunate to have the services of Rob Sernekos, our Youth Health Promotion Director who has been working with students of all ages in promoting healthy lifestyles. Rob is funded through a grant from the Health Care Transition Fund and we have received funding for Rob's position through June of 2000. The Health Committee, led by Rob, is developing a health curriculum with initial implementation by the 1999-2000 school year.

We are also happy to have a Nottingham Police Officer, Sgt. Gunnar Foss, as our own D.A.R.E. Instructor, helping students in our sixth grade understand how to make positive choices, especially in regard to drug abuse.

## **LITERACY AND ASSESSMENT**

Across New Hampshire, schools are examining their approach to teaching Language Arts; of course, we are doing the same in Nottingham. We continue with Reading Recovery, a nationally recognized program that helps first graders reach their reading potential early in their development. We are also beginning our participation with Lesley College's Early Learning Literacy Initiative that will support our teachers in developing the most effective strategies for teaching reading and writing. Our integrated learning system software from Computer Curriculum Corporation (CCC) has proven instrumental in helping build many literacy skills, especially with our students in grades K-3. In addition, our partnership with the University of New Hampshire has included participation in the "Seacoast Reads" program that has provided us with a number of tutors from UNH to work with many of our second and third graders.

We are also instituting a consistent system of assessment at our school. In addition to the statewide assessment for grades three and six, we are now giving the Gates-McGinitie reading comprehension test for grades 1-8. Teachers are also beginning portfolios of student work that will be passed on from year to year. These will include examples of writing, lists of books read, and other effective record keeping measures. As a result of these assessment changes and much more, the staff will gain a much better understanding of each student as learners to help us direct our instruction.

In May we will have well-known author Suse McDonald visit the school and work with students. Also in May a well known musical family, The Amidons, will be performing at our school and hopefully giving a concert for the community at night.

## **UNH/NOTTINGHAM SCHOOL PARTNERSHIP**

Nottingham School continues to work with the University of New Hampshire regularly. In addition to the Seacoast Reads program mentioned above, we are an Education 500 site for UNH, which means that about a dozen UNH undergraduates are working in our classrooms weekly providing support for our kids. Also, through money funded by Nottingham PTA, we have the services of UNH Professor Maryann Minard who is working with teachers to help implement the "Responsive Classrooms" model of classroom management. Teachers have been trained in this method, are seeing very positive results, and are given regular feedback from Maryann, administration, and colleagues.



### **NOTTINGHAM PTA**

Nottingham PTA continues to work hand in hand with the school to provide resources and programs that truly enrich our students. Examples of programs PTA has financially supported include our homework program, music, physical education, and art programs, support for Amy Knowlton who is teaching sign language to individual classrooms, Odyssey of the Mind, and our Reflections program. PTA has performed some wonderful community service including raising money for victims of Hurricane Mitch, and the highly successful Lend a Hand day, where over 100 volunteers worked throughout town on various service projects. PTA is also involved in many school changes with representatives on the Technology Committee and the School Board Policy Committee.

Please come and join us on the second Tuesday of every month in the school cafeteria.

### **VOLUNTEER PROGRAM**

One of the more crucial components of Nottingham School is the renowned Volunteer Program that has won the state's Blue Ribbon Award for nearly a record 15 years in a row. We have over 100 volunteers who regularly work in classrooms and throughout the building providing assistance to teachers and students. Pat Vachon retired this year as the Volunteer Coordinator after serving the program admirably. She was honored this year at the Lend a Hand Day ceremony and at a PTA meeting. Bev Bell and Diane Boyd have taken over as co-coordinators and have kept the momentum going.

### **SITE CHANGES**

Many changes are occurring to the land surrounding our school that is exciting and truly beneficial to our students. First, the Army Corp. Of Engineers together with many local contractors have constructed a soccer/softball field out in back of the school that will include an entrance and parking lot off Priest Road. Special thanks go to Chris Albert for his many volunteer hours coordinating the project. The field is seeded and will be ready by Spring of next school year.

The State of New Hampshire this year constructed a mitigation wetlands site in the back of the school that is serving as an outdoor classroom. The area is complete with a variety of vegetation and has been utilized by Nottingham teachers as an educational tool. This was completed at no cost to our District whatsoever.

In conjunction with the Nottingham Youth Association, plans are underway to finish the front field and make it safe to play both school and town baseball. Thanks to Ed Gauthier for his patient effort in this regard. In addition, the school/community committee "Project HOME" is working to organize all of the site issues including those mentioned above as well as landscaping, gardens, and more.

### **CURRICULUM WORK**

Teachers have been extremely active on curriculum committees throughout the building. Our major focus currently is Science as we develop a more up to date Science curriculum. As mentioned above, we are also developing a health curriculum and designing assessment



tools that are much more appropriate. Our Technology Committee is designing goals by grade level and our Parent Communication Committee is re-working report cards and the various ways we display our school to the community. We have begun a tradition in the spring of holding our “Year of Successes” evening. This past year we debuted our new web site, held a number of student performances, and showcased classrooms throughout the building.

The staff is also developing curriculum maps that display the major skills and concepts for each class and grade. Soon, parents will have access to these maps so that they can see graphically what their children will be learning throughout the course of the year and in future years.

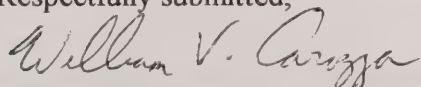
### **EXTRA CURRICULAR OPPORTUNITIES**

We continue to enhance and increase opportunities for students after school. We have added Track and Cross-Country programs to our athletic program, joining soccer, basketball, softball, and baseball. Our S.H.A.R.P. after school homework program is now in its second year. We now have Cheerleading for both spring and fall seasons and our Pep Band is in its second year providing music at our home basketball games. Our Games Club is going strong. We have added a Chess Club and Superheroes games club as well. Our “Champions” after school program provides high quality daycare for the third year in a row and meets in our school cafeteria every day.

In closing, I want to thank you, the members of the community, for supporting the administration, the staff, and the students in the past year. I cannot overstate the importance of the partnership between the community and school. We are really not separate entities but one community striving to make our learning environment one we can be proud of for our kids. There are always opportunities for involvement in our school. For general information, read our new Student/Parent Handbook or log on to our web site. Join PTA, become a volunteer if you can, and attend our School Board meetings held at the school on the first and third Wednesdays of every month. Certainly, if you have any questions or concerns, call me, Email me, or set up an appointment to talk.

Thanks for your part in making Nottingham School a great place to work and learn.

Respectfully submitted,



William V. Carozza  
Principal

# SCHOOL BOARD REPORT

## 1998

The first year of our five-member school board finds us with plenty of work for all.

The Policy Committee is working hard to complete a review of our Policy Book. Using the New Hampshire School Board Policy as a guide, we are up dating all of our policies.

The new soccer field located off Priest Road is 90% complete. The field will be ready for play this fall. We would like to thank all the people who gave of their time and effort to make this a reality.

The High School Committee continues to study our high school placements. With the growth that is expected in this part of the State it is important that we have a permanent place to send our high school students. At the present time 90% of our high school students attend Dover High.

Curriculum development is an on going process with much time this past year being spent in the areas of literacy training. Through the use of Reading Recovery and The Early Literacy Learning Initiative we hope to not only teach our young learners to read and write, but to also develop a love for reading that will follow them for the rest of their lives.

The School District continues to increase the number of books in our library through donations and budget purchases.

This past summer The State of New Hampshire completed a wetland mitigation project under the power-line behind the school. This project was to replace wetland destroyed during road reconstruction projects along RT4. It was the first wetlands that were installed with the idea of it being used as an outdoor classroom in the State of New Hampshire. It will be a place of outdoor learning for years to come. Take a minute to walk the trail around the new wetland, It can be accessed from Priest Road.

The School Board continues to struggle with the budget increases, but with the ever increasing number of high school students and the costs to supply special education it becomes a very hard job.

I would like to thank the community for the support provided to the School District this past year. I would also like to thank The Parent Teacher Association and the School Volunteer Program for their never-ending support of a better educational experience for our students.

Respectfully Submitted,  
Nottingham School Board  
Peter E. Rowell  
Gail Rondeau  
Gail Blouin  
Eleanor Russell  
Hal Rafter

## SCHOOL VOLUNTEER PROGRAM 1998-1999

The Volunteer Program at the Nottingham School continues to thrive and had another successful year. It is very rewarding to witness first hand the Community and the School working together to achieve one common goal. Our mission as a school is: "To develop confident, caring, and responsible citizens committed to continual learning." The Volunteer program is a vital part in the school and the community meeting that goal.

The volunteer program is successful due to the many volunteers as well as the supportive staff. Thank you to all those have given of your selves. Most of our volunteers are parents of the students within Nottingham School, but all are welcome. We currently have three volunteers who are Seniors from our community. They are helping out in many different capacities. They are supported through the NH Retired & Senoir Volunteer Program. The majority of positions are filled early in the year but new volunteers can be placed at anytime throughout the year. Volunteers can be in many different roles throughout the school. They can work directly with students or in a more supportive role to the teachers, the schools nurse the cafeteria staff, the library or the computer lab. The only real requirement is a desire to help out. We currently have more than 68 volunteers placed throughout the school.

The Nottingham School for the 15<sup>th</sup> year in a row has been awarded the Blue Ribbon Award for an outstanding volunteer program. How wonderful! In January the Commissioner of Education will present this award to the school. The Blue Ribbon Award is earned by meeting qualifications set by the NH Partners in Education. We apply for the award in June and usually will get notification in the fall. One of the qualifications is the number of volunteer hours must equal at least four times the number of students. This translates to 2000 volunteer hours in our school. Last year our total hours were 5168. That is a lot of support.

The staff has shown its appreciation to the volunteers by providing a luncheon for all in June. This is a great opportunity to network with other staff members as well as other volunteers. Everyone seems to enjoy the food and the informal setting.

This is our first year as co-coordinators, we have enjoyed sharing the workload and meeting all the new faces and the staff. We would like to thank Bill Carozza for his support of the program. We would like to also thank all the past coordinators for implementing and maintaining the program for so long. We look forward to another successful year at the Nottingham School.

Respectfully submitted,

Beverly Bell and Diane Boyd  
Volunteer Coordinators.



## REPORT FROM THE SCHOOL NURSE

My role as the Nottingham School Nurse continues to be challenging and an ever changing position providing health care to the students and supporting families in need of care at a time when many families do not have health insurance or are experiencing changes in the way health care is provided for them. In my eight years at the Nottingham School I have seen tremendous growth in the student population as well as increasing need for health care. Each day in the health office I am seeing students with a range of health issues such as chronic illness, daily medication, communicable disease, injuries, acute illness, health related teaching as well as performing screening for vision, hearing, scoliosis, height, weight and blood pressure. This past year we were once again able to provide immunization clinics for students in grade six to receive a Measles Booster and for staff to receive a Flu shot.

Students who participate in the schools athletic programs are required to have a current physical on file with me and the school continues to have an agreement with Lamprey Health Care to provide the physical to students in need.

Health education programs have been varied with an attempt to add new programs every year. We were awarded a grant to provide us with the ability to work on improving our health education program. A health education committee is currently designing a framework which we hope to put into effect for all grades in the near future.

Last spring we participated in a dental health program funded through a grant in conjunction with Lamprey Health Care. Students were provided a dental screening and cleaning. As with health care many families are unable to have regular dental care and this does provide an much needed service. This program will again be offered in the spring.

Along with the School board I have been involved with reviewing and updating health related policies. Some of these policies are related to state laws and others are mandated locally.

This year I am in the process putting health office information on the computer. I hope that this in the long run will provide me with the ability to be more efficient in the way I keep health records on all of the students. This is a major project that I hope to have in full use at the beginning of next school year.

I am fortunate to be able to meet with a group of area school nurses in collaborating and communicating about health issues of importance in our school. Most school nurses work in isolation and we as a group are developing a system of support with the help of Lamprey Health Care. I continue to be on the Board of Lamprey Health Care which provides me with a perspective of health care in the larger community as well as the ability to network with them to improve our local health care.

In closing, I continue to encourage children to live healthy lives and I enjoy the daily interactions with the students, families and community members.

Sincerely,  
Martha Smith, R.N., B.S.N.

## Elementary and High School Enrollment

1998 - 1999

### Elementary Enrollment

Kindergarten	36 Students	1 Student
Grade 1	42 Students	1 Student
Grade 2	49 Students	1 Student
Grade 3	57 Students	1 Student
Grade 4	63 Students	2 Student
Grade 5	55 Students	1 Student
Grade 6	67 Students	2 Student
Grade 7	51 Students	2 Student
Grade 8	<u>68 Students</u>	<u>0 Student</u>
Totals	488 Students	11 Students

### Home Schooling

### High School Enrollment

School	Grade 9	Grade 10	Grade 11	Grade 12	Totals
Dover	39 Students	40 Students	34 Students	21 Students	134
Newmarket				1 Student	1
Oyster River			2 Students		2
Epping	1 Student	2 Students	3 Students		6
Exeter	1 Student	2 Students	2 Students		5
Raymond			1 Student	1 Student	2
Winnacunnet		1 Student			1
Coe-Brown	<u>10 Students</u>	<u>6 Students</u>	<u>6 Students</u>	<u>9 Students</u>	<u>31</u>
Totals	51 Students	51 Students	48 Students	32 Students	182

Home Schooling	1 Student
----------------	-----------

## 1998 GRADUATES

Andrew Bissell  
Shanna Bleakley  
Holly Bootland  
Katherine Byrne  
Stacy Cahill  
Jessica Casey  
Michelle Collette  
Brandon Cox  
Joshua Dean  
Kendra DeCosta  
Shelley Drake  
Tyler Eckhardt  
Jody Elliott  
Brianne Ellison  
Andrew Fallon  
Desiree Fleuriel  
Craig Flynn  
Michelle Forcier  
Nathan Garnett  
Melisa Gylfphe  
Jessica Haley  
Raymond Houle  
Genevieve Jewell  
Sarah King

Mathew Lamb  
Dana Lang  
Rebecca LeHoullier  
Thomas Lyle  
Corey MacDonald  
Chad McGann  
Danielle Mendum  
Jenny Nelson  
Shirley Parenteau  
Janet Pike  
Jenna Pitkin  
Katrina Pratt  
Anna Reinhold  
Katie Ricci  
Seth Rowell  
Lesley Seymour  
Mathew Smith  
Joseph Vanden Bussche  
Peter Ver Ploeg  
Phala Vilchock  
Mark Warrington  
Russell Wheeler  
Lindsay White  
Jaimee Williams



# BIRTHS - 1998

DATE	NAME	FATHER	MOTHER	BIRTH TOWN
01-02-98	Kristina Elizabeth Seavey	Paul Albert Seavey	Linda Mary Seavey	Exeter
01-03-98	Kayleigh Diana Bounds	Douglas Arthur Bounds	Carrie Lynn Gillis	Portsmouth
01-23-98	Jackson Mead Brandin	Raymond Mead Brandin	Kimberly Ann Henninssen	Portsmouth
03-04-98	River Sage Alcheman	Gary John Hankins	Stephanie Marie Keck	Nottingham
03-05-98	Nathan James Bevins	Roger Jon Bevins	Lisa Ann Bristol	Dover
03-09-98	David Michael Lovlien, Jr	David Michael Lovlien	Dierdre Jean McDuffee	Manchester
03-26-98	Elisabeth Helen Danis	Eric Ronald Danis	Donna Janet (Reidy) Danis	Manchester
04-07-98	Chloe Elizabeth Cook	Thor Mitchell Cook	Marilyn Joan (Doyle) Cook	Exeter
04-19-98	Hannah K Simard	Kenneth Roger Simard	Andreiona K (Gregory) Simard	Portsmouth
04-23-98	Erica Lynn Perkins	Frank Lee Perkins	Lisa Angele Perkins	Exeter
05-04-98	Marina Leigh Obyc	Richard Mark Obyc	Tracy Lynn (Gray) Obyc	Portsmouth
05-09-98	Megan Suzanne Scannell	David Emmett Scannell	Barbara A (Marshall) Scannell	Dover
05-30-98	Alison Cait Donnell	Eric Charles Donnell	Donna Marie (Sayers) Donnell	Exeter
06-11-98	Hannah R Fowler	Jerry Joseph Fowler	Christine E (Christian) Fowler	Dover
06-11-98	Johnathan Myles Thomas	Michael Stephen Thomas	Christine Lynn (Willis) Thomas	Exeter
06-18-98	Emily Elizabeth McDonald	Jeremy R McDonald	Julie Ann (Branchau) McDonald	Lebanon
06-22-98	Maisey Louise Kettlewood	Clayton Lee Kettlewood	Deanne Louise (Cross) Kettlewood	Portsmouth
07-01-98	Daniel Riley Burnett	John Burnett	Amy Burnett	Exeter
07-02-98	Jacob Michael Arno	Joseph Lawrence Arno	Amy Kathleen (Brisson) Arno	Manchester
07-03-98	Julia Rose Harcourt	Richard John Harcourt	Susan W Witham	Nottingham
07-06-98	Alicia Lynn Maimone	Mario Maimone	Jennifer Maimone	Exeter
07-13-98	Robert Michael Claxton	Robert Claxton	Inga Claxton	Exeter
07-31-98	Alyssa Marguerite Jenkins	David Willis Jenkins, Jr	Vicki Kathleen (Branyan) Jenkins	Claremont
07-31-98	Hallie Patricia Jenkins	David Willis Jenkins, Jr	Vicki Kathleen (Branyan) Jenkins	Claremont
08-17-98	Ryan Richard Chaput	Kenneth Leopold Chaput	Sharon May Lee (Lamb) Chaput	Manchester
08-21-98	Kristofer Donald Costantini	Fabio Costantini	Jolan Constantini	Exeter

08-26-98	Hannah Elizabeth Carlson	Noel Carlson	Wendy Carlson	Dover
09-03-98	Devin Louis Correia	John Correia	Nancy Correia	Dover
09-03-98	Nathaniel Pantier Caron	Jonathan Pantier Caron	Caroline Amy (Pantier) Caron	Nottingham
09-04-98	Walter Andrew Comte	Daniel Comte	Susan Comte	Dover
09-11-98	Bethany Lynn Levenson	Kenneth Levenson	Susan Levenson	Dover
09-11-98	Collin James Levenson	Kenneth Levenson	Susan Levenson	Dover
09-17-98	Sophia Catherine Roy	Michael Roy	Noreen White-Roy	Exeter
09-21-98	Davio Anthony Joyce Deluca	David Deluca	Margaret Joyce	Exeter
09-22-98	Paige Marie George	Ronald George	Sunni George	Exeter

# MARRIAGES - 1998

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE	LOCATION
02-28-98	Gerald Peter Fraser, Jr	Nottingham, NH	Lisa Marie McLaughlin	Nottingham, NH	Epping, NH
04-07-98	Joe Falvey Smith	Nottingham, NH	Germaine Hayward	Nottingham, NH	Nottingham, NH
07-04-98	Richard David Lewy	Nottingham, NH	Andrea Susan Heyn	Nottingham, NH	Nottingham, NH
07-11-98	Patrick Michael Valencia	Nottingham, NH	Lorraine Ann Perna	Nottingham, NH	Northwood, NH
07-11-98	Joseph Stanislaus Dziuba	Nottingham, NH	Lauren Elizabeth Chaurette	Nottingham, NH	Dunbarton, NH
07-11-98	Brian Phillip Campisi	Nottingham, NH	Angela Mary Hatch	Nottingham, NH	Danville, NH
07-11-98	Robert Vernon Graham III	Epping, NH	Lisa Marie Twombly	Nottingham, NH	Epping, NH
07-18-98	Jonathan Ryan Harding	Nottingham, NH	Heather Lee Nickerson	Nottingham, NH	Nottingham, NH
07-25-98	Frederick Ralph Jackson Jr	Nottingham, NH	Andrea Frances Cote	Nottingham, NH	Nottingham, NH
08-12-98	Stephen Todd Jensen	Nottingham, NH	Karen Lee Ohlson	Kensington, NH	Portsmouth, NH
08-29-98	Brian Michael Cote	Nottingham, NH	Heather Lynn Horan	Nottingham, NH	Dover, NH
08-29-98	Jeffrey Scott Cole	Nottingham, NH	Marilyn Elizabeth Langlois	Nottingham, NH	Nottingham, NH
09-12-98	Jamie Floyd Smith	Nottingham, NH	Tammy Lee Hodgdon	Nottingham, NH	Exeter, NH
09-19-98	James Perry Morin	Nottingham, NH	Noal Bloom	Hampton, NH	Rye, NH
10-03-98	George William Nash	Nottingham, NH	Amy Denise Tank	Nottingham, NH	Nottingham, NH
10-24-98	Roy J Howard, Jr	Nottingham, NH	Mary C. Huffinan	Nottingham, NH	Nottingham, NH
11-21-98	John T.J. Clunie III	Nottingham, NH	Jacqueline Joan Russell	Nottingham, NH	Nottingham, NH
12-29-98	Roger James Bevins	Nottingham, NH	Linda Sue Buzard	Nottingham, NH	Center Harbor, NH



# DEATHS - 1998

DATE	NAME	PLACE OF DEATH	FATHER	MOTHER
02-02-97 *	Dorothy R.S. Smith	Dover, NH	Raymond J Caron	Kathleen Philbrick
09-17-97 *	Evelyn Virginia Paquette	Exeter, NH	Thomas Porter	Sarah Jane Welch
02-08-98	Carl Benton Lent	Portsmouth, NH	Walter Lent, Sr	Edith (Unknown)
02-12-98	Richard L Twombly, Sr	Portsmouth, NH	Robert C Twombly, Sr	Ruth E Bloom
02-19-98	Mary Samianino	Exeter, NH	Aldo Samianino	Florence Park
02-23-98	Louis Alfred Paquette	Exeter, NH	Alfred Joseph Paquette	Martha Theone Griffin
02-24-98	Truman W. Keck	Dover, NH	Harley Keck	Dollie (Unknown)
03-14-98	Maurice Clinton Smith	Concord, NH	Myron N Smith	Florence E Wallace
03-20-98	Marjorie H Jeffers	Nottingham, NH	Everett Carl Hलगren	Ruth Beatrice Keegan
04-26-98	Mary T Bonser	Nottingham, NH	Dennis McNamara	Doris LaCasse
04-28-98	Warren Thomas Brown	Nottingham, NH	Charles W Brown	Sylvia N Wheeler
05-03-98	Benjamin A DeButts	Nottingham, NH	Benjamin E Bebutts	Barbara Fredericks
05-16-98	Constance Crosby Rice	Dover, NH	Robert Shackford Crosby	Beatrice Costello
06-09-98	Lewis Gordon Nowe	Lebanon, NH	David Lincoln Nowe	Helen Gertrude McManus
06-19-98	John P Smith	Nottingham, NH	John H Smith	Anna Sandstrom
07-07-98	John Christopher Bernier	Nottingham, NH	John Bernier	Jane Barlow
08-17-98	Gregory John Scanlon	Nottingham, NH	Gary J Scanlon	Rena M Quesnel
09-07-98	Warren Clayton Mason	Nottingham, NH	Roland C Mason	Lily V Anderson
09-08-99	Oscar B Pevear	Nottingham, NH	Oscar Pevear	Helen Trefethen
09-12-98	Bertha L McInnes	Exeter, NH	Alfred M Wells	Agnes Littlefield
09-24-98	Harlan A Kenney	Keene, NH	Albert Kenney	Rose Coffin

\* denotes records received after the printing of the 1997 Town Report

\*\* records for the last quarter were not available at printing time

## NOTES

# NOTES

1967-1968

Day	Time	Location	Notes	Remarks
10-11-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
11-12-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
12-13-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
13-14-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
14-15-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
15-16-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
16-17-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
17-18-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
18-19-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
19-20-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
20-21-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
21-22-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
22-23-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
23-24-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
24-25-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
25-26-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
26-27-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
27-28-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
28-29-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
29-30-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA
30-31-67	10:00-11:00	Northampton, MA	Northampton, MA	Northampton, MA

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